

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
Hourly Services						
E-Discovery Services				Retention Exhibit #: 01-K		
Project Management						
1/29/2019	Amol Deshpande	Director	0219H0001: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.50	\$606.00
1/30/2019	Sarah Nolton	Partner	0219H0002: Perform Partner review of e-discovery collections and status of the review.	\$499	0.50	\$249.50
1/30/2019	Amol Deshpande	Director	0219H0003: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
1/30/2019	Jeb R Williams	Manager	0219H0004: Perform Manager review of the e-discovery project management and tracking (e.g., coordination, logistics).	\$329	2.50	\$822.50
1/31/2019	Amol Deshpande	Director	0219H0005: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
1/31/2019	Jeb R Williams	Manager	0219H0006: Perform Manager review of the e-discovery project management and tracking (e.g., coordination, logistics).	\$329	1.00	\$329.00
2/1/2019	Jeb R Williams	Manager	0219H0007: Perform Manager review of the e-discovery project management and tracking (e.g., coordination, logistics).	\$329	1.00	\$329.00
2/4/2019	Amol Deshpande	Director	0219H0008: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
2/5/2019	Amol Deshpande	Director	0219H0009: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00

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2/6/2019	Amol Deshpande	Director	0219H0010: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
2/7/2019	Amol Deshpande	Director	0219H0011: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	2.00	\$808.00
2/8/2019	Amol Deshpande	Director	0219H0012: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
2/11/2019	Amol Deshpande	Director	0219H0013: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
2/11/2019	Jeb R Williams	Manager	0219H0014: Perform Manager review of the e-discovery project management and tracking (e.g., coordination, logistics).	\$329	2.00	\$658.00
2/12/2019	Jeb R Williams	Manager	0219H0015: Perform Manager review of the e-discovery project management and tracking (e.g., coordination, logistics).	\$329	1.00	\$329.00
2/12/2019	Amol Deshpande	Director	0219H0016: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	2.00	\$808.00
2/13/2019	Amol Deshpande	Director	0219H0017: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	2.00	\$808.00
2/14/2019	Amol Deshpande	Director	0219H0018: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
2/15/2019	Amol Deshpande	Director	0219H0019: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	1.00	\$404.00
2/18/2019	Joseph Michalek	Senior Associate	0219H0020: Perform Senior review of the e-discovery imaging progress (e.g., coordination, logistics).	\$267	2.00	\$534.00

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2/19/2019	Amol Deshpande	Director	0219H0021: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	3.00	\$1,212.00
2/20/2019	Amol Deshpande	Director	0219H0022: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	3.00	\$1,212.00
2/21/2019	Amol Deshpande	Director	0219H0023: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	2.00	\$808.00
2/22/2019	Sarah Nolton	Partner	0219H0024: Perform Partner review of e-discovery collections and status of the review.	\$499	0.30	\$149.70
2/22/2019	Amol Deshpande	Director	0219H0025: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	3.00	\$1,212.00
2/25/2019	Amol Deshpande	Director	0219H0026: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	3.00	\$1,212.00
2/28/2019	Amol Deshpande	Director	0219H0027: Perform daily Director review of the status of the e-discovery collections and processing.	\$404	2.00	\$808.00
Subtotal - Hours and Compensation - Project Management					42.80	\$16,530.70
<u>Forensic Collections</u>						
1/29/2019	Congrui Lin	Associate	0219H0028: Prepare documentation for on-site e-discovery collection at Oroville, CA.	\$172	2.00	\$344.00
1/29/2019	MaKenzie Renee Muller	Associate	0219H0029: Perform review of the image collections to ensure completion and proper imaging.	\$172	4.00	\$688.00
1/29/2019	Melanie Erin Tsoi	Associate	0219H0030: Perform collection preparation and tracker updates.	\$172	4.00	\$688.00
1/29/2019	Joseph Michalek	Senior Associate	0219H0031: Perform the collections at Storrie, CA - available all day on-site.	\$267	15.00	\$4,005.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
1/30/2019	MaKenzie Renee Muller	Associate	0219H0032: Review image collections and perform data analysis.	\$172	3.50	\$602.00
1/30/2019	Melanie Erin Tsoi	Associate	0219H0033: Perform collection preparation and tracker updates.	\$172	4.20	\$722.40
1/30/2019	Joseph Michalek	Senior Associate	0219H0034: Perform the collections at Storrie, CA - available all day on-site - Day 2.	\$267	8.00	\$2,136.00
1/30/2019	Congrui Lin	Associate	0219H0035: Perform e-discovery procedures at Oroville, CA on-site imaging iPad, iPhone, laptop & user files.	\$172	13.00	\$2,236.00
1/31/2019	Melanie Erin Tsoi	Associate	0219H0036: Perform collection preparation and tracker updates.	\$172	1.80	\$309.60
1/31/2019	Congrui Lin	Associate	0219H0037: Perform review of the image collections to ensure completion and proper imaging.	\$172	2.00	\$344.00
1/31/2019	Congrui Lin	Associate	0219H0038: Perform e-discovery procedures at Oroville, CA on-site imaging iPad, iPhone, laptop & user files.	\$172	3.00	\$516.00
1/31/2019	Congrui Lin	Associate	0219H0039: Review image collections and perform data analysis.	\$172	3.50	\$602.00
1/31/2019	MaKenzie Renee Muller	Associate	0219H0040: Review image collections and perform data analysis.	\$172	5.00	\$860.00
1/31/2019	Joseph Michalek	Senior Associate	0219H0041: Perform the e-discovery collection procedures at Red Bluff, CA.	\$267	9.00	\$2,403.00
2/1/2019	Melanie Erin Tsoi	Associate	0219H0042: Perform collection preparation and tracker updates.	\$172	1.80	\$309.60
2/1/2019	MaKenzie Renee Muller	Associate	0219H0043: Review image collections and perform data analysis.	\$172	3.50	\$602.00

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Date	Name	Position	Description	Rate	Hours	Total
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2/1/2019	Congrui Lin	Associate	0219H0044: Review image collections and perform data analysis.	\$172	5.00	\$860.00
2/1/2019	Joseph Michalek	Senior Associate	0219H0045: Perform e-discovery procedures at San Ramon, CA on-site imaging.	\$267	8.00	\$2,136.00
2/4/2019	MaKenzie Renee Muller	Associate	0219H0046: Perform collection preparation and tracker updates.	\$172	1.50	\$258.00
2/5/2019	Congrui Lin	Associate	0219H0047: Update image analysis for the Oroville, CA imaging.	\$172	2.00	\$344.00
2/5/2019	MaKenzie Renee Muller	Associate	0219H0048: Perform collection preparation and tracker updates.	\$172	2.00	\$344.00
2/5/2019	Joseph Michalek	Senior Associate	0219H0049: Perform review of the e-discovery data collected and ensure completeness, including updating PG&E tracker.	\$267	8.00	\$2,136.00
2/6/2019	Congrui Lin	Associate	0219H0050: Perform review of the image collections to ensure completion and proper imaging.	\$172	0.50	\$86.00
2/6/2019	Congrui Lin	Associate	0219H0051: Update image analysis for the Oroville, CA imaging.	\$172	1.00	\$172.00
2/6/2019	Joseph Michalek	Senior Associate	0219H0052: Perform review of the e-discovery data collected and ensure completeness, including updating PG&E tracker.	\$267	8.00	\$2,136.00
2/7/2019	Melanie Erin Tsoi	Associate	0219H0053: Perform collection preparation and tracker updates.	\$172	1.00	\$172.00
2/7/2019	Congrui Lin	Associate	0219H0054: Review image collections and perform data analysis.	\$172	4.00	\$688.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
2/7/2019	Joseph Michalek	Senior Associate	0219H0055: Perform the e-discovery collection procedures at San Ramon, CA.	\$267	8.00	\$2,136.00
2/8/2019	MaKenzie Renee Muller	Associate	0219H0056: Perform collection preparation and tracker updates.	\$172	1.00	\$172.00
2/8/2019	Melanie Erin Tsoi	Associate	0219H0057: Perform collection preparation and tracker updates.	\$172	1.00	\$172.00
2/8/2019	Congrui Lin	Associate	0219H0058: Update image analysis for the Oroville, CA imaging.	\$172	2.00	\$344.00
2/8/2019	Joseph Michalek	Senior Associate	0219H0059: Perform the e-discovery collection procedures at San Ramon, CA.	\$267	9.00	\$2,403.00
2/11/2019	Congrui Lin	Associate	0219H0060: Update image analysis for the Oroville, CA imaging.	\$172	2.50	\$430.00
2/11/2019	Joseph Michalek	Senior Associate	0219H0061: Perform review of the e-discovery data collected and ensure completeness, including updating PG&E tracker.	\$267	8.00	\$2,136.00
2/12/2019	Congrui Lin	Associate	0219H0062: Perform review of the image collections to ensure completion and proper imaging.	\$172	1.00	\$172.00
2/12/2019	Joseph Michalek	Senior Associate	0219H0063: Perform review of the e-discovery data collected and ensure completeness, including updating PG&E tracker.	\$267	4.00	\$1,068.00
2/13/2019	MaKenzie Renee Muller	Associate	0219H0064: Perform review of the image collections to ensure completion and proper imaging.	\$172	1.00	\$172.00
2/13/2019	Congrui Lin	Associate	0219H0065: Update image analysis for the Oroville, CA imaging.	\$172	2.00	\$344.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
2/13/2019	Congrui Lin	Associate	0219H0066: Perform review of the image collections to ensure completion and proper imaging.	\$172	2.00	\$344.00
2/13/2019	Joseph Michalek	Senior Associate	0219H0067: Perform review of the e-discovery data collected and ensure completeness, including updating PG&E tracker.	\$267	6.00	\$1,602.00
2/14/2019	MaKenzie Renee Muller	Associate	0219H0068: Perform review of the image collections to ensure completion and proper imaging.	\$172	2.00	\$344.00
2/14/2019	Joseph Michalek	Senior Associate	0219H0069: Perform e-discovery procedures at Oroville, CA on-site imaging.	\$267	11.00	\$2,937.00
2/15/2019	Joseph Michalek	Senior Associate	0219H0070: Perform review of the e-discovery data collected and ensure completeness, including updating PG&E tracker.	\$267	5.00	\$1,335.00
2/18/2019	MaKenzie Renee Muller	Associate	0219H0071: Perform review of the image collections to ensure completion and proper imaging.	\$172	1.00	\$172.00
2/19/2019	Joseph Michalek	Senior Associate	0219H0072: Perform e-discovery procedures at Lincoln, CA on-site imaging.	\$267	8.00	\$2,136.00
2/20/2019	Joseph Michalek	Senior Associate	0219H0073: Perform e-discovery procedures at San Francisco, CA on-site imaging.	\$267	8.00	\$2,136.00
2/21/2019	MaKenzie Renee Muller	Associate	0219H0074: Review image collections and perform data analysis.	\$172	1.00	\$172.00
2/21/2019	AnnMarie Hassan	Senior Associate	0219H0075: Perform forensic collections review - n/a - 0 - 0.	\$267	2.00	\$534.00
2/21/2019	Joseph Michalek	Senior Associate	0219H0076: Perform review of the e-discovery data collected and ensure completeness, including updating PG&E tracker.	\$267	7.00	\$1,869.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
2/22/2019	MaKenzie Renee Muller	Associate	0219H0077: Review image collections and perform data analysis.	\$172	1.00	\$172.00
2/22/2019	AnnMarie Hassan	Senior Associate	0219H0078: Perform forensic collections review - n/a - 0 - 0.	\$267	1.00	\$267.00
2/22/2019	Melanie Erin Tsoi	Associate	0219H0079: Perform collection preparation and tracker updates.	\$172	2.80	\$481.60
2/22/2019	Joseph Michalek	Senior Associate	0219H0080: Perform review of the e-discovery data collected and ensure completeness, including updating PG&E tracker.	\$267	6.00	\$1,602.00
2/25/2019	MaKenzie Renee Muller	Associate	0219H0081: Review image collections and perform data analysis.	\$172	3.00	\$516.00
2/25/2019	Joseph Michalek	Senior Associate	0219H0082: Perform e-discovery procedures at Concord, CA on-site imaging.	\$267	8.00	\$2,136.00
2/26/2019	MaKenzie Renee Muller	Associate	0219H0083: Review image collections and perform data analysis.	\$172	1.00	\$172.00
2/26/2019	Joseph Michalek	Senior Associate	0219H0084: Perform e-discovery procedures at Rocklin, CA on-site imaging.	\$267	9.00	\$2,403.00
2/27/2019	MaKenzie Renee Muller	Associate	0219H0085: Review image collections and perform data analysis.	\$172	2.00	\$344.00
2/27/2019	AnnMarie Hassan	Senior Associate	0219H0086: Perform forensic collections review - n/a - 0 - 0.	\$267	2.00	\$534.00
2/27/2019	Joseph Michalek	Senior Associate	0219H0087: Perform e-discovery procedures at Rocklin, CA on-site imaging.	\$267	7.00	\$1,869.00
2/28/2019	MaKenzie Renee Muller	Associate	0219H0088: Review image collections and perform data analysis.	\$172	6.00	\$1,032.00



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2/28/2019	Joseph Michalek	Senior Associate	0219H0089: Perform e-discovery procedures at Rocklin, CA on-site imaging.	\$267	8.00	\$2,136.00
Subtotal - Hours and Compensation - Forensic Collections					273.60	\$63,494.20
Subtotal - Hours and Compensation - E-Discovery Services					316.40	\$80,024.90
Strategic Analysis Services				Retention Exhibit #: 03		
Project Management Office						
1/29/2019	Terra A Robnett	Senior Associate	0219H0090: Analyze electric emergency response performance with 911 call datasets.	\$348	1.10	\$382.80
1/29/2019	Chun-Ming Huang	Manager	0219H0091: Analyze electric CEMA spend data by AOR to identify risk profile.	\$445	1.20	\$534.00
1/29/2019	Chun-Ming Huang	Manager	0219H0092: Analyze electric reliability spend data by AOR to identify risk profile.	\$445	1.50	\$667.50
1/29/2019	Darren T Frost	Director	0219H0093: Draft Gas specific IT information.	\$650	2.00	\$1,300.00
1/29/2019	Marcus S Simms	Partner	0219H0094: Provide guidance regarding functional work plans for operating model.	\$780	2.20	\$1,716.00
1/29/2019	Terra A Robnett	Senior Associate	0219H0095: Updated Safety OII deck with Gas updates.	\$348	2.30	\$800.40
1/29/2019	Chun-Ming Huang	Manager	0219H0096: Analyze electric wires down data by region to identify risk profile.	\$445	2.60	\$1,157.00
1/29/2019	Darren T Frost	Director	0219H0097: Assessment and review of 1/1/19 census file.	\$650	2.60	\$1,690.00
1/29/2019	Chun-Ming Huang	Manager	0219H0098: Analyze and conduct high level estimate on recurring operating costs from organization structural analysis of Electric.	\$445	2.70	\$1,201.50
1/29/2019	Marcus S Simms	Partner	0219H0099: Review high level estimate on recurring organization costs from operation of Electric.	\$780	2.70	\$2,106.00

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1/29/2019	Terra A Robnett	Senior Associate	0219H0100: Review information include in Safety Oil to identify data available and need for operating model.	\$348	3.10	\$1,078.80
1/29/2019	Marcus S Simms	Partner	0219H0101: Review drafts documents for inclusion into Safety OII to identify data available and needed for operational assessment activities.	\$780	3.10	\$2,418.00
1/29/2019	Darren T Frost	Director	0219H0102: Analysis of Gas IT data information to identify Gas specific items.	\$650	3.40	\$2,210.00
1/29/2019	Terra A Robnett	Senior Associate	0219H0103: Developed detailed work plan for each PG&E legal entity.	\$348	3.60	\$1,252.80
1/30/2019	Terra A Robnett	Senior Associate	0219H0104: Check-in meeting with client.	\$348	0.50	\$174.00
1/30/2019	Chun-Ming Huang	Manager	0219H0105: Analyze PG&E 2018 cost data to determine approach to identify high level cost allocation methodology.	\$445	1.50	\$667.50
1/30/2019	Chun-Ming Huang	Manager	0219H0106: Visualize GasOps O&M cost buildup and shared service cost allocation and draft summary to include in management deck.	\$445	1.50	\$667.50
1/30/2019	Chun-Ming Huang	Manager	0219H0107: Review HR census data and determine breakdown of Gas, Electric and Shared headcounts within enterprise shared service function.	\$445	1.60	\$712.00
1/30/2019	Darren T Frost	Director	0219H0108: Prepare information for contact matters call with client general counsel.	\$650	1.70	\$1,105.00
1/30/2019	Darren T Frost	Director	0219H0109: Gather and summarize information from work streams for update status to client.	\$650	2.00	\$1,300.00
1/30/2019	Chun-Ming Huang	Manager	0219H0110: Conduct analysis to determine O&M costs that are used to support GasOps operations.	\$445	2.40	\$1,068.00

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1/30/2019	Marcus S Simms	Partner	0219H0111: Update functional work plans for operating model.	\$780	2.50	\$1,950.00
1/30/2019	Darren T Frost	Director	0219H0112: Review one material contact for costs for organization structural analysis.	\$650	3.30	\$2,145.00
1/30/2019	Terra A Robnett	Senior Associate	0219H0113: Refine work plan for operating model.	\$348	3.40	\$1,183.20
1/30/2019	Terra A Robnett	Senior Associate	0219H0114: Analyzed electric operations asset data received.	\$348	5.10	\$1,774.80
1/30/2019	Marcus S Simms	Partner	0219H0115: Check-in meeting with client.	\$780	0.50	\$390.00
1/30/2019	Darren T Frost	Director	0219H0116: Meeting with client regarding approach and deliverables for material contract related to Gas.	\$650	1.00	\$650.00
1/30/2019	Chun-Ming Huang	Manager	0219H0117: Meet with PG&E to understand and review 2018 PG&E cost data.	\$445	1.00	\$445.00
1/30/2019	Marcus S Simms	Partner	0219H0118: Meet with PG&E to understand and review 2018 PG&E cost data.	\$780	1.00	\$780.00
1/31/2019	Darren T Frost	Director	0219H0119: Gather and summarize information from work streams for update status to client.	\$650	0.50	\$325.00
1/31/2019	Terra A Robnett	Senior Associate	0219H0120: Develop materials to brief team on new approach for operating model.	\$348	1.80	\$626.40
1/31/2019	Terra A Robnett	Senior Associate	0219H0121: Update functional work plans for operating model.	\$348	2.20	\$765.60
1/31/2019	Chun-Ming Huang	Manager	0219H0122: Review CRESS updated facility data and reconcile with data provided in prior period.	\$445	2.20	\$979.00
1/31/2019	Chun-Ming Huang	Manager	0219H0123: Review GasOps employee location data in HR census file and reconcile with GasOps footprint analysis.	\$445	2.30	\$1,023.50

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1/31/2019	Terra A Robnett	Senior Associate	0219H0124: Update operating model work plan base on client and team feedback.	\$348	2.40	\$835.20
1/31/2019	Darren T Frost	Director	0219H0125: Understand and review material contact summaries from outside counsel for Gas organization structural analysis.	\$650	3.00	\$1,950.00
1/31/2019	Chun-Ming Huang	Manager	0219H0126: Conduct mapping of GasOps locations to CRESS facility sites.	\$445	3.50	\$1,557.50
1/31/2019	Darren T Frost	Director	0219H0127: Review and assess Electric business related IT information provide by client.	\$650	3.50	\$2,275.00
1/31/2019	Darren T Frost	Director	0219H0128: Meeting with client regarding approach and deliverables for material contract related to Gas.	\$650	1.00	\$650.00
2/1/2019	Chun-Ming Huang	Manager	0219H0129: Visualize location mapping results and follow-up actions to include in management deck.	\$445	1.00	\$445.00
2/1/2019	Terra A Robnett	Senior Associate	0219H0130: Daily check-in meeting with core PMO team (PG&E).	\$348	1.10	\$382.80
2/1/2019	Chun-Ming Huang	Manager	0219H0131: Identify sites that are potentially Non-CRESS with GasOps footprint for follow-up session.	\$445	1.20	\$534.00
2/1/2019	Chun-Ming Huang	Manager	0219H0132: Review HR census data and determine category breakdown of Electric Operations employee.	\$445	1.30	\$578.50
2/1/2019	Marcus S Simms	Partner	0219H0133: Coordination activities with functional teams providing direction recalibrating deliverables on new guidance provided by the client.	\$780	1.40	\$1,092.00
2/1/2019	Chun-Ming Huang	Manager	0219H0134: Identify ET, ED, EG and E-Shared employees by function and Create summary description to include in management deck.	\$445	2.00	\$890.00

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2/1/2019	Chun-Ming Huang	Manager	0219H0135: Identify PG&E sites dedicated to GasOps vs. shared with GasOps by type of facilities.	\$445	2.50	\$1,112.50
2/1/2019	Terra A Robnett	Senior Associate	0219H0136: Outlining deliverables for operating model.	\$348	3.10	\$1,078.80
2/1/2019	Terra A Robnett	Senior Associate	0219H0137: Review and inventory of data and information receive to identify what is relevant for operating model.	\$348	3.80	\$1,322.40
2/1/2019	Marcus S Simms	Partner	0219H0138: Daily check-in meeting with core PMO team (PG&E).	\$780	1.10	\$858.00
2/4/2019	Chun-Ming Huang	Manager	0219H0139: Draft high level perimeter for GasOps and Electric Transmission under scenarios of operating model.	\$445	2.00	\$890.00
2/4/2019	Chun-Ming Huang	Manager	0219H0140: Draft high level areas of costs for GasOps and Electric Transmission under scenarios of operating model.	\$445	2.50	\$1,112.50
2/4/2019	Chun-Ming Huang	Manager	0219H0141: Review and consolidate initial results of analysis on CRESS facilities with GasOps presence.	\$445	3.50	\$1,557.50
2/4/2019	Terra A Robnett	Senior Associate	0219H0142: Develop materials for review with client regarding approach to quantifying operating model options.	\$348	5.00	\$1,740.00
2/4/2019	Terra A Robnett	Senior Associate	0219H0143: Daily check-in meeting with client stakeholders.	\$348	1.10	\$382.80
2/5/2019	Chun-Ming Huang	Manager	0219H0144: Draft high level areas of costs for GasOps and Electric Transmission under scenarios of operating model.	\$445	0.50	\$222.50
2/5/2019	Chun-Ming Huang	Manager	0219H0145: Review and summarize headcount allocation between Electric Distribution and Transmission vs. Shared for further validation and cost analysis.	\$445	1.50	\$667.50

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/5/2019	Marcus S Simms	Partner	0219H0146: Review manager provided and summarize headcount allocation deliverables between Electric Distribution and Transmission vs. Shared for further validation and cost analysis.	\$780	1.80	\$1,404.00
2/5/2019	Darren T Frost	Director	0219H0147: Draft Gas specific IT information.	\$650	2.00	\$1,300.00
2/5/2019	Marcus S Simms	Partner	0219H0148: Review manager provided operational assessment activities of Electric Distribution and Transmission.	\$780	2.00	\$1,560.00
2/5/2019	Chun-Ming Huang	Manager	0219H0149: Review operational assessment activities of Electric Distribution and Transmission.	\$445	2.50	\$1,112.50
2/5/2019	Darren T Frost	Director	0219H0150: Assessment and review of 1/1/19 census file.	\$650	2.60	\$1,690.00
2/5/2019	Darren T Frost	Director	0219H0151: Analysis of Gas IT data information to identify Gas specific items.	\$650	3.40	\$2,210.00
2/5/2019	Terra A Robnett	Senior Associate	0219H0152: Begin analysis on incremental headcount costs resulting from different electric operating scenarios.	\$348	3.50	\$1,218.00
2/5/2019	Chun-Ming Huang	Manager	0219H0153: Conduct CRESS and employee census location data cleaning and initial mapping for Electric Transmission.	\$445	3.50	\$1,557.50
2/5/2019	Terra A Robnett	Senior Associate	0219H0154: Continue electric cost allocation analysis.	\$348	3.30	\$1,148.40
2/5/2019	Terra A Robnett	Senior Associate	0219H0155: Meetings with PG&E for daily check-in, and to discuss operational structure on electric T&D headcount.	\$348	2.20	\$765.60
2/5/2019	Marcus S Simms	Partner	0219H0156: Meetings with PG&E for daily check-in, and to discuss operational structure on electric T&D headcount.	\$780	2.20	\$1,716.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/6/2019	Marcus S Simms	Partner	0219H0157: Review manager provided and summarize headcount allocation deliverables between Electric Distribution and Transmission vs. Shared for further validation and cost analysis.	\$780	1.80	\$1,404.00
2/6/2019	Chun-Ming Huang	Manager	0219H0158: Revise Electric Operations headcount costing workbook based on PCC data pull for preparation of working session.	\$445	1.90	\$845.50
2/6/2019	Chun-Ming Huang	Manager	0219H0159: Draft work stream activity outlook and deliverables for further review.	\$445	2.00	\$890.00
2/6/2019	Marcus S Simms	Partner	0219H0160: Review manager provided organization structural analysis of Electric Distribution and Transmission.	\$780	2.00	\$1,560.00
2/6/2019	Terra A Robnett	Senior Associate	0219H0161: Incorporate Manager feedback into cost allocation analysis.	\$348	2.20	\$765.60
2/6/2019	Darren T Frost	Director	0219H0162: Review one material contact for costs for operating model.	\$650	3.30	\$2,145.00
2/6/2019	Terra A Robnett	Senior Associate	0219H0163: Identify additional activities require for organization structural analysis and incorporate into work plan.	\$348	3.60	\$1,252.80
2/6/2019	Darren T Frost	Director	0219H0164: Prepare information for contact matters call with client general counsel.	\$650	3.70	\$2,405.00
2/6/2019	Chun-Ming Huang	Manager	0219H0165: Conduct Electric Transmission specific employee location mapping to CRESS facility data to identify dedicated vs shared facilities.	\$445	4.10	\$1,824.50
2/6/2019	Terra A Robnett	Senior Associate	0219H0166: Continue analysis on incremental headcount costs resulting from different electric operating model.	\$348	3.20	\$1,113.60

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/6/2019	Darren T Frost	Director	0219H0167: Meeting with client regarding approach and deliverables for material contract related to Gas.	\$650	1.00	\$650.00
2/6/2019	Marcus S Simms	Partner	0219H0168: Meetings with PG&E for daily check-in, and to discuss operational structure on electric T&D headcount.	\$780	2.20	\$1,716.00
2/7/2019	Chun-Ming Huang	Manager	0219H0169: Revise Gas Operations headcount costing workbook based on PCC data pull for preparation of working session.	\$445	0.60	\$267.00
2/7/2019	Chun-Ming Huang	Manager	0219H0170: Draft Electric Transmission location PowerPoint slides based on mapping analysis to be included in the management deck.	\$445	1.60	\$712.00
2/7/2019	Darren T Frost	Director	0219H0171: Gather and summarize information from work streams for update status to client.	\$650	2.50	\$1,625.00
2/7/2019	Marcus S Simms	Partner	0219H0172: Draft Electric Transmission PowerPoint slides based on mapping analysis to be included in the Senior Management Leadership team materials.	\$780	2.60	\$2,028.00
2/7/2019	Chun-Ming Huang	Manager	0219H0173: Review GasOps employee location mapping and determine list of potential Non-CRESS facility for further validation.	\$445	2.70	\$1,201.50
2/7/2019	Terra A Robnett	Senior Associate	0219H0174: Analyze new electric asset data received.	\$348	3.00	\$1,044.00
2/7/2019	Chun-Ming Huang	Manager	0219H0175: Analyze inputs from Electric Operations on headcount changes based on Electric D&T operating model and prepare for working session.	\$445	3.10	\$1,379.50
2/7/2019	Terra A Robnett	Senior Associate	0219H0176: Update electric legal entity perimeter document with additional data received.	\$348	3.10	\$1,078.80



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/7/2019	Marcus S Simms	Partner	0219H0177: Review electric legal entity perimeter document with additional data received from PG&E Operations Management.	\$780	3.40	\$2,652.00
2/7/2019	Darren T Frost	Director	0219H0178: Understand and review material contact summaries from outside counsel regarding entity structure and other concerns.	\$650	4.00	\$2,600.00
2/7/2019	Darren T Frost	Director	0219H0179: Meeting with client regarding approach and deliverables for material contract related to Gas and Electric.	\$650	1.50	\$975.00
2/8/2019	Marcus S Simms	Partner	0219H0180: Review data analysis on wires down and reliability program spend data and well as emergency spend to include in mgmt. deck.	\$780	0.50	\$390.00
2/8/2019	Chun-Ming Huang	Manager	0219H0181: Analyze and conduct high level estimate on recurring organization costs from operating model of Gas.	\$445	2.00	\$890.00
2/8/2019	Chun-Ming Huang	Manager	0219H0182: Revise cost considerations by functions for ET and Gas based on different operating model scenario.	\$445	2.00	\$890.00
2/8/2019	Chun-Ming Huang	Manager	0219H0183: Visualize analysis on emergency response and CEMA spend data to include in mgmt. deck.	\$445	2.00	\$890.00
2/8/2019	Chun-Ming Huang	Manager	0219H0184: Visualize analysis on wires down and reliability program spend data to include in mgmt. deck.	\$445	2.00	\$890.00
2/8/2019	Marcus S Simms	Partner	0219H0185: Revise cost considerations by functions for ET and Gas based on different operating model scenario.	\$780	2.00	\$1,560.00
2/11/2019	Chun-Ming Huang	Manager	0219H0186: Reviewed and validated assumptions and methodology for cost allocation for shared service functions.	\$445	1.00	\$445.00

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/11/2019	Chun-Ming Huang	Manager	0219H0187: Utilized validated allocation rules to derive 2018 shared service costs to GasOps and Electric Transmission.	\$445	2.00	\$890.00
2/11/2019	Terra A Robnett	Senior Associate	0219H0188: Review of electric operating model options and considerations.	\$348	2.40	\$835.20
2/11/2019	Chun-Ming Huang	Manager	0219H0189: Prepared cost allocation data approach and example for validation with client.	\$445	2.50	\$1,112.50
2/11/2019	Chun-Ming Huang	Manager	0219H0190: Revised cost allocation approach and created allocation tables based on validated rules.	\$445	2.50	\$1,112.50
2/11/2019	Terra A Robnett	Senior Associate	0219H0191: Assessment and review of current cost allocation structure.	\$348	3.50	\$1,218.00
2/12/2019	Darren T Frost	Director	0219H0192: Electric follow meeting with client personnel and PwC.	\$650	1.00	\$650.00
2/12/2019	Chun-Ming Huang	Manager	0219H0193: Meeting with PG&E to validate headcount allocations for ET vs. ED under operating model scenario.	\$445	1.00	\$445.00
2/12/2019	Chun-Ming Huang	Manager	0219H0194: Review and revise operating model work plan based on existing work plans.	\$445	1.50	\$667.50
2/12/2019	Darren T Frost	Director	0219H0195: Prepare and send meeting follow up information.	\$650	2.00	\$1,300.00
2/12/2019	Darren T Frost	Director	0219H0196: Prepare documentation for Electric follow meeting with client.	\$650	2.00	\$1,300.00
2/12/2019	Marcus S Simms	Partner	0219H0197: Review and prep. analysis of electric asset and operations data for meetings and dry runs with client stakeholders.	\$780	2.50	\$1,950.00

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/12/2019	Chun-Ming Huang	Manager	0219H0198: Analyze fleet and aviation cost allocations between ED, ET and Gas.	\$445	2.60	\$1,157.00
2/12/2019	Terra A Robnett	Senior Associate	0219H0199: Assessment and review of current cost allocation structure.	\$348	2.90	\$1,009.20
2/12/2019	Chun-Ming Huang	Manager	0219H0200: Walk through shared service headcount baselining and allocation analysis and approach to inform GasOps operating model design.	\$445	2.90	\$1,290.50
2/12/2019	Darren T Frost	Director	0219H0201: Update slide and documentation resulting from the conversations.	\$650	3.00	\$1,950.00
2/12/2019	Terra A Robnett	Senior Associate	0219H0202: Analysis of electric asset and operations data.	\$348	3.60	\$1,252.80
2/12/2019	Terra A Robnett	Senior Associate	0219H0203: Meetings with PG&E to discuss electric operations, contract structure matters, and team check-in.	\$348	2.50	\$870.00
2/12/2019	Marcus S Simms	Partner	0219H0204: Meetings with PG&E to discuss electric operations, contract structure matters, and team check-in.	\$780	2.50	\$1,950.00
2/13/2019	Darren T Frost	Director	0219H0205: Internal meeting to discuss next steps.	\$650	0.50	\$325.00
2/13/2019	Chun-Ming Huang	Manager	0219H0206: Walk through cost allocation methodology to provide inputs on operating model design.	\$445	1.00	\$445.00
2/13/2019	Marcus S Simms	Partner	0219H0207: Facilitated working session with team on how electric and gas operational data as it relates to new operating model objectives.	\$780	1.90	\$1,482.00
2/13/2019	Terra A Robnett	Senior Associate	0219H0208: Develop work plan for operating strategy and objectives.	\$348	2.10	\$730.80
2/13/2019	Chun-Ming Huang	Manager	0219H0209: Draft contract considerations for GasOps based on T&C review memo.	\$445	2.50	\$1,112.50

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/13/2019	Darren T Frost	Director	0219H0210: Review and assess IT information provided by the client.	\$650	3.00	\$1,950.00
2/13/2019	Marcus S Simms	Partner	0219H0211: Review new operating strategy objectives and timeline via working session with team to storyboard deliverable outlines.	\$780	3.10	\$2,418.00
2/13/2019	Terra A Robnett	Senior Associate	0219H0212: Review new operating model strategy objectives and timeline.	\$348	3.20	\$1,113.60
2/13/2019	Terra A Robnett	Senior Associate	0219H0213: Review electric and gas operational data as it relates to new operating model objectives.	\$348	3.70	\$1,287.60
2/13/2019	Darren T Frost	Director	0219H0214: Update slides and whitepaper content.	\$650	4.00	\$2,600.00
2/13/2019	Darren T Frost	Director	0219H0215: Core team daily check in with client.	\$650	0.50	\$325.00
2/13/2019	Chun-Ming Huang	Manager	0219H0216: Meet with PG&E on operating model work plan and cost allocation data.	\$445	1.00	\$445.00
2/13/2019	Chun-Ming Huang	Manager	0219H0217: Revise structuring work plan based on PG&E inputs.	\$445	1.50	\$667.50
2/13/2019	Chun-Ming Huang	Manager	0219H0218: Revise cost allocation model based on meeting output with PG&E.	\$445	2.00	\$890.00
2/14/2019	Darren T Frost	Director	0219H0219: Update content and analysis resulting from meeting with client.	\$650	1.00	\$650.00
2/14/2019	Chun-Ming Huang	Manager	0219H0220: Review HR census data and discuss follow-ups on employee org change from 2017 to 2018 and its implications.	\$445	1.70	\$756.50
2/14/2019	Chun-Ming Huang	Manager	0219H0221: Revise operating model work plan by utilizing RACI matrix.	\$445	2.00	\$890.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/14/2019	Terra A Robnett	Senior Associate	0219H0222: Developed storyboard and deck structure for 2/27 management presentation.	\$348	2.20	\$765.60
2/14/2019	Marcus S Simms	Partner	0219H0223: Work on structure and materials for the storyboard and deck structure for 2/27 management presentation with the CFO and Interim CEO.	\$780	2.20	\$1,716.00
2/14/2019	Darren T Frost	Director	0219H0224: Prepare content and update slides for client.	\$650	2.50	\$1,625.00
2/14/2019	Marcus S Simms	Partner	0219H0225: Assessment and review of current cost allocation structure.	\$780	2.80	\$2,184.00
2/14/2019	Terra A Robnett	Senior Associate	0219H0226: Assessment and review of current cost allocation structure.	\$348	3.10	\$1,078.80
2/14/2019	Darren T Frost	Director	0219H0227: Internal meeting to review updates to content.	\$650	3.50	\$2,275.00
2/14/2019	Terra A Robnett	Senior Associate	0219H0228: Review electric and gas operational data as it relates to new operating model objectives.	\$348	3.70	\$1,287.60
2/14/2019	Chun-Ming Huang	Manager	0219H0229: Continue on drafting contract considerations for GasOps related real estate agreements.	\$445	3.10	\$1,379.50
2/14/2019	Darren T Frost	Director	0219H0230: Core team daily check in with client.	\$650	1.00	\$650.00
2/14/2019	Chun-Ming Huang	Manager	0219H0231: Meet with PG&E on discovery of facility costs in 2018 data.	\$445	1.20	\$534.00
2/15/2019	Darren T Frost	Director	0219H0232: Meet with P.Neilsen regarding IT updates and next steps.	\$650	0.50	\$325.00
2/15/2019	Chun-Ming Huang	Manager	0219H0233: Refine cost allocation analysis on Aviation function.	\$445	1.00	\$445.00
2/15/2019	Chun-Ming Huang	Manager	0219H0234: Refine cost allocation analysis on CRESS function.	\$445	1.00	\$445.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/15/2019	Chun-Ming Huang	Manager	0219H0235: Refine cost allocation analysis on Transportation Services function.	\$445	2.00	\$890.00
2/15/2019	Chun-Ming Huang	Manager	0219H0236: Review operating model and organization strategy.	\$445	2.00	\$890.00
2/15/2019	Chun-Ming Huang	Manager	0219H0237: Walk through cost allocations.	\$445	2.00	\$890.00
2/15/2019	Terra A Robnett	Senior Associate	0219H0238: Developed work plan to coordinate deliverables for 2/27 management presentation.	\$348	2.40	\$835.20
2/15/2019	Darren T Frost	Director	0219H0239: Update documentation based on the information provide the client.	\$650	3.00	\$1,950.00
2/15/2019	Terra A Robnett	Senior Associate	0219H0240: Developed storyboard and deck structure for 2/27 management presentation.	\$348	3.20	\$1,113.60
2/15/2019	Terra A Robnett	Senior Associate	0219H0241: Developed inputs needed from functional teams for 2/27 management presentation.	\$348	3.40	\$1,183.20
2/15/2019	Darren T Frost	Director	0219H0242: Review documents provided by client.	\$650	3.50	\$2,275.00
2/15/2019	Darren T Frost	Director	0219H0243: Core team daily check in with client.	\$650	1.00	\$650.00
2/18/2019	Terra A Robnett	Senior Associate	0219H0244: Refined storyboard and deck structure for 2/27 management presentation.	\$348	2.30	\$800.40
2/18/2019	Marcus S Simms	Partner	0219H0245: Review template for completion by organization stakeholders for 2/27 management presentation.	\$780	2.50	\$1,950.00
2/18/2019	Terra A Robnett	Senior Associate	0219H0246: Refine organization work plan.	\$348	3.30	\$1,148.40
2/18/2019	Terra A Robnett	Senior Associate	0219H0247: Develop template for completion by organization stakeholders for 2/27 management presentation.	\$348	3.40	\$1,183.20

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/19/2019	Darren T Frost	Director	0219H0248: Prepare and send meeting follow up information.	\$650	2.00	\$1,300.00
2/19/2019	Darren T Frost	Director	0219H0249: Prepare content for operating model deliverables and follow up meeting with client.	\$650	2.00	\$1,300.00
2/19/2019	Terra A Robnett	Senior Associate	0219H0250: Refine template for completion by organization stakeholders for 2/27 management presentation.	\$348	2.10	\$730.80
2/19/2019	Marcus S Simms	Partner	0219H0251: Provide feedback on the materials for completion by organization stakeholders for 2/27 management presentation.	\$780	2.50	\$1,950.00
2/19/2019	Darren T Frost	Director	0219H0252: Update slide and documentation resulting from the conversations.	\$650	3.00	\$1,950.00
2/19/2019	Terra A Robnett	Senior Associate	0219H0253: Develop operating model whitepaper supporting data pages for management reference.	\$348	4.50	\$1,566.00
2/19/2019	Darren T Frost	Director	0219H0254: Meeting with PG&E regarding operating model follow up meeting.	\$650	1.00	\$650.00
2/19/2019	Terra A Robnett	Senior Associate	0219H0255: Meetings with PG&E for daily check-in, 2/27 management presentation storyboard alignment, and operating model strategy.	\$348	2.40	\$835.20
2/20/2019	Darren T Frost	Director	0219H0256: Internal meeting to discuss next steps.	\$650	0.50	\$325.00
2/20/2019	Chun-Ming Huang	Manager	0219H0257: Review operating model assessment draft deck.	\$445	1.50	\$667.50
2/20/2019	Darren T Frost	Director	0219H0258: Update slides and whitepaper content.	\$650	1.50	\$975.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
2/20/2019	Marcus S Simms	Partner	0219H0259: Review the cost effect on customers as a result of different operating model scenarios with legal stakeholders.	\$780	1.80	\$1,404.00
2/20/2019	Chun-Ming Huang	Manager	0219H0260: Review operating model whitepaper and executive summary deck.	\$445	1.90	\$845.50
2/20/2019	Terra A Robnett	Senior Associate	0219H0261: Prepare for and meeting with client regarding different options for Gas operating model.	\$348	2.20	\$765.60
2/20/2019	Darren T Frost	Director	0219H0262: Prepare content and update slides for client.	\$650	2.50	\$1,625.00
2/20/2019	Marcus S Simms	Partner	0219H0263: Review operating model whitepaper with client supporting data pages with additional content and feedback from client.	\$780	2.70	\$2,106.00
2/20/2019	Darren T Frost	Director	0219H0264: Review and assess IT information provided by the client.	\$650	3.00	\$1,950.00
2/20/2019	Chun-Ming Huang	Manager	0219H0265: Draft shared service operating model considerations slides for mgmt. deck.	\$445	3.10	\$1,379.50
2/20/2019	Terra A Robnett	Senior Associate	0219H0266: Assess the cost effect on customers as a result of different organization structure scenarios.	\$348	3.40	\$1,183.20
2/20/2019	Terra A Robnett	Senior Associate	0219H0267: Update operating model whitepaper supporting data pages with additional content and feedback from client.	\$348	3.40	\$1,183.20
2/20/2019	Darren T Frost	Director	0219H0268: Core team daily check in with client.	\$650	0.50	\$325.00
2/20/2019	Chun-Ming Huang	Manager	0219H0269: Met with PG&E on GasOps organization considerations.	\$445	1.50	\$667.50



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Date	Name	Position	Description	Rate	Hours	Total Compensation
2/21/2019	Marcus S Simms	Partner	0219H0270: Provide feedback on the materials for completion by organization stakeholders for 2/27 management presentation.	\$780	0.90	\$702.00
2/21/2019	Chun-Ming Huang	Manager	0219H0271: Review and revise operating model whitepaper and executive summary deck.	\$445	1.50	\$667.50
2/21/2019	Terra A Robnett	Senior Associate	0219H0272: Begin consolidation of organization structure assessment materials from various client stakeholders.	\$348	1.80	\$626.40
2/21/2019	Chun-Ming Huang	Manager	0219H0273: Draft cost considerations for different legal structure scenarios for operating model management deck.	\$445	2.00	\$890.00
2/21/2019	Darren T Frost	Director	0219H0274: Update content and analysis resulting from meeting with client.	\$650	2.00	\$1,300.00
2/21/2019	Terra A Robnett	Senior Associate	0219H0275: Develop "cost effect on customers" input for organization structure assessment deliverable.	\$348	2.50	\$870.00
2/21/2019	Chun-Ming Huang	Manager	0219H0276: Refine analysis on organizational structure from incremental recurring costs.	\$445	2.50	\$1,112.50
2/21/2019	Terra A Robnett	Senior Associate	0219H0277: Finalize operating model whitepaper supporting data pages base on discussions with client.	\$348	3.10	\$1,078.80
2/21/2019	Darren T Frost	Director	0219H0278: Internal meeting to review updates to content.	\$650	3.50	\$2,275.00
2/21/2019	Darren T Frost	Director	0219H0279: Core team daily check in with client.	\$650	1.00	\$650.00
2/21/2019	Darren T Frost	Director	0219H0280: Core team daily check in with client.	\$650	1.50	\$975.00
2/21/2019	Terra A Robnett	Senior Associate	0219H0281: Meetings with PG&E for daily check-in and review of "cost effect on customers" deliverable.	\$348	1.60	\$556.80
2/21/2019	Marcus S Simms	Partner	0219H0282: Meetings with PG&E for daily check-in and review of "cost effect on customers" deliverable.	\$780	1.60	\$1,248.00

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For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/22/2019	Marcus S Simms	Partner	0219H0283: Provide feedback on the materials for completion by organization stakeholders for 2/27 management presentation.	\$780	0.90	\$702.00
2/22/2019	Chun-Ming Huang	Manager	0219H0284: Review MTO contract review memo.	\$445	1.00	\$445.00
2/22/2019	Chun-Ming Huang	Manager	0219H0285: Review and revised Organization Structure Assessment presentation deck.	\$445	2.00	\$890.00
2/22/2019	Chun-Ming Huang	Manager	0219H0286: Review and revise Electric Transmission facility perimeter.	\$445	2.30	\$1,023.50
2/22/2019	Chun-Ming Huang	Manager	0219H0287: Review and revise GasOps facility perimeter preliminary results.	\$445	2.70	\$1,201.50
2/22/2019	Terra A Robnett	Senior Associate	0219H0288: Develop additional content regarding organizational structure for operating model assessment.	\$348	3.30	\$1,148.40
2/22/2019	Terra A Robnett	Senior Associate	0219H0289: Continue consolidation and refinement of operating model assessment materials receive from various client stakeholders.	\$348	4.60	\$1,600.80
2/22/2019	Terra A Robnett	Senior Associate	0219H0290: Meetings with PG&E to discuss IT costs of operating model and daily check-in.	\$348	1.10	\$382.80
2/22/2019	Marcus S Simms	Partner	0219H0291: Meetings with PG&E for daily check-in and review of "cost effect on customers" deliverable.	\$780	1.60	\$1,248.00
2/23/2019	Marcus S Simms	Partner	0219H0292: Final revision and editing of 2/27 management presentation materials.	\$780	1.50	\$1,170.00
2/24/2019	Marcus S Simms	Partner	0219H0293: Final revision and editing of 2/27 management presentation materials and sending to the client for review.	\$780	1.50	\$1,170.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/25/2019	Marcus S Simms	Partner	0219H0294: Finalize Organization Structure Assessment presentation deck for PG&E management.	\$780	1.50	\$1,170.00
2/25/2019	Chun-Ming Huang	Manager	0219H0295: Review and quantify contract perimeter for Gas from MTO contract review memo.	\$445	2.50	\$1,112.50
2/25/2019	Chun-Ming Huang	Manager	0219H0296: Review and revise O&M cost allocation analysis.	\$445	2.50	\$1,112.50
2/25/2019	Marcus S Simms	Partner	0219H0297: Review and quantify contract perimeter for Gas from MTO contract review memo.	\$780	2.50	\$1,950.00
2/25/2019	Chun-Ming Huang	Manager	0219H0298: Review and revised Organization Structure Assessment presentation deck.	\$445	3.00	\$1,335.00
2/25/2019	Terra A Robnett	Senior Associate	0219H0299: Continue updates for operational assessment deliverable for management presentation.	\$348	6.60	\$2,296.80
2/25/2019	Terra A Robnett	Senior Associate	0219H0300: Meetings with PG&E to discuss operational assessment materials.	\$348	2.40	\$835.20
2/26/2019	Darren T Frost	Director	0219H0301: Update content for client's operational slide presentation.	\$650	0.50	\$325.00
2/26/2019	Darren T Frost	Director	0219H0302: Analysis of IT data from disaster recover database AMP.	\$650	1.00	\$650.00
2/26/2019	Darren T Frost	Director	0219H0303: Internal meeting to discuss next steps and approach to updating content.	\$650	1.50	\$975.00
2/26/2019	Terra A Robnett	Senior Associate	0219H0304: Meetings with core team to discuss management presentation meeting.	\$348	2.10	\$730.80
2/26/2019	Chun-Ming Huang	Manager	0219H0305: Draft ServiceCo structure based on HR function.	\$445	2.40	\$1,068.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/26/2019	Chun-Ming Huang	Manager	0219H0306: Finalize Operational Assessment presentation deck for management.	\$445	2.70	\$1,201.50
2/26/2019	Chun-Ming Huang	Manager	0219H0307: Review and revise facility mapping analysis.	\$445	2.90	\$1,290.50
2/26/2019	Terra A Robnett	Senior Associate	0219H0308: Finalize operational assessment deliverable for management presentation.	\$348	3.20	\$1,113.60
2/26/2019	Marcus S Simms	Partner	0219H0309: Finalize operational assessment deliverable for management presentation.	\$780	3.20	\$2,496.00
2/26/2019	Terra A Robnett	Senior Associate	0219H0310: Formalize next steps base on approval of organization plan presented.	\$348	3.70	\$1,287.60
2/26/2019	Darren T Frost	Director	0219H0311: Update content for client's operational slide presentation.	\$650	4.00	\$2,600.00
2/26/2019	Darren T Frost	Director	0219H0312: Core team daily check in with client.	\$650	1.00	\$650.00
2/26/2019	Marcus S Simms	Partner	0219H0313: Meetings with client core team to discuss management presentation meeting.	\$780	4.00	\$3,120.00
2/27/2019	Chun-Ming Huang	Manager	0219H0314: Review management feedback on operational assessment presentation.	\$445	0.70	\$311.50
2/27/2019	Chun-Ming Huang	Manager	0219H0315: Draft ServiceCo structure based on finance function.	\$445	1.50	\$667.50
2/27/2019	Terra A Robnett	Senior Associate	0219H0316: Analysis of employees providing Finance services across the enterprise.	\$348	2.10	\$730.80
2/27/2019	Chun-Ming Huang	Manager	0219H0317: Draft ServiceCo structure based on compliance function.	\$445	2.50	\$1,112.50
2/27/2019	Darren T Frost	Director	0219H0318: Teleconference with client to discuss Information Technology content for operational assessment.	\$650	3.00	\$1,950.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/27/2019	Terra A Robnett	Senior Associate	0219H0319: Analysis of employees providing Safety services across the enterprise.	\$348	3.30	\$1,148.40
2/27/2019	Chun-Ming Huang	Manager	0219H0320: Analyze Census data for finance function at HoldCo and embedded at LOB.	\$445	3.30	\$1,468.50
2/27/2019	Terra A Robnett	Senior Associate	0219H0321: Analysis of employees providing IT services across the enterprise.	\$348	3.60	\$1,252.80
2/27/2019	Darren T Frost	Director	0219H0322: Update content for client's operating model slide presentation.	\$650	4.00	\$2,600.00
2/27/2019	Darren T Frost	Director	0219H0323: Core team daily check in with client.	\$650	1.00	\$650.00
2/28/2019	Darren T Frost	Director	0219H0324: Review documentation regarding previous analysis and input documentation related to infrastructure.	\$650	1.50	\$975.00
2/28/2019	Chun-Ming Huang	Manager	0219H0325: Review management comments on operational assessment and determine action items.	\$445	2.30	\$1,023.50
2/28/2019	Chun-Ming Huang	Manager	0219H0326: Analyze showdow IT embedded headcount in the businesses.	\$445	2.70	\$1,201.50
2/28/2019	Chun-Ming Huang	Manager	0219H0327: Revise corporate shared service op model slides for operational model deck.	\$445	3.00	\$1,335.00
2/28/2019	Darren T Frost	Director	0219H0328: Update Gas perimeter documentation for information technology.	\$650	4.50	\$2,925.00
2/28/2019	Terra A Robnett	Senior Associate	0219H0329: Rework operational assessment base on feedback from meeting with CFO for senior team meeting.	\$348	5.00	\$1,740.00
2/28/2019	Terra A Robnett	Senior Associate	0219H0330: Daily check-in meeting with core team & PG&E.	\$348	0.90	\$313.20
2/28/2019	Darren T Frost	Director	0219H0331: Core team daily check in with client.	\$650	2.00	\$1,300.00

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
Subtotal - Hours and Compensation - Project Management Office					556.20	\$282,314.00
<u>Human Resources Services</u>						
1/29/2019	Michael Giampa	Partner	0219H0332: Review of emails and internal deliverables to support meeting on 1/29 on first round of census file questions.	\$909	0.50	\$454.50
1/29/2019	Kuma Nathalie Sordzi	Manager	0219H0333: Internal meeting with HR PMO on legal entity structure and proposed outline for the CPUC filings.	\$650	0.70	\$455.00
1/29/2019	Yun Zhi Lu	Associate	0219H0334: Internal meeting with HR PMO on legal entity structure and proposed outline for the CPUC filings.	\$433	0.70	\$303.10
1/29/2019	Kuma Nathalie Sordzi	Manager	0219H0335: Finalize initial census review ahead of discussion with client.	\$650	1.00	\$650.00
1/29/2019	Kuma Nathalie Sordzi	Manager	0219H0336: Review actuarial reports provided by PG&E to inform content of deliverables.	\$650	1.60	\$1,040.00
1/29/2019	Yun Zhi Lu	Associate	0219H0337: Develop slides for legal entity implications on defined benefit pension plans.	\$433	2.60	\$1,125.80
1/29/2019	Kuma Nathalie Sordzi	Manager	0219H0338: Meeting to determine qualitative impact of legal entity structure on defined benefit plans.	\$650	0.50	\$325.00
1/29/2019	Yun Zhi Lu	Associate	0219H0339: Meeting to determine qualitative impact of legal entity structure on defined benefit plans.	\$433	0.50	\$216.50
1/29/2019	Kuma Nathalie Sordzi	Manager	0219H0340: Discussion with PG&E to discuss go forward strategy for defined benefit plan analysis.	\$650	0.20	\$130.00
1/29/2019	Yun Zhi Lu	Associate	0219H0341: Discussion with PG&E to discuss go forward strategy for defined benefit plan analysis.	\$433	0.20	\$86.60
1/29/2019	Kuma Nathalie Sordzi	Manager	0219H0342: Review census file questions and requests with PG&E onsite.	\$650	1.00	\$650.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
1/29/2019	Yun Zhi Lu	Associate	0219H0343: Participation in meeting to discuss census file questions and requests with PG&E.	\$433	1.00	\$433.00
1/30/2019	Michael Giampa	Partner	0219H0344: Reviewing email for follow-up questions and requests on census file.	\$909	0.20	\$181.80
1/30/2019	Michael Giampa	Partner	0219H0345: Draft outline of legal entity structure impact for pension to prepare for upcoming discussion with client.	\$909	0.80	\$727.20
1/30/2019	Kuma Nathalie Sordzi	Manager	0219H0346: Preparation for and attendance to meeting with Jeff W (Groom) to clarify expectations on deliverables.	\$650	0.80	\$520.00
1/30/2019	Kuma Nathalie Sordzi	Manager	0219H0347: Preparation for weekly discussion (agenda, status, preliminary deliverable) - Per client request, meeting was postponed.	\$650	1.00	\$650.00
1/30/2019	Kuma Nathalie Sordzi	Manager	0219H0348: Review GRC and Safety Oil material to inform CPUC filing outline.	\$650	1.30	\$845.00
1/30/2019	Yun Zhi Lu	Associate	0219H0349: Updating slides for legal entity structure on defined benefit plans based on SME comments.	\$433	1.30	\$562.90
1/30/2019	Yun Zhi Lu	Associate	0219H0350: Analysis of 2018 census file and developing follow-up questions to ask client.	\$433	1.70	\$736.10
1/30/2019	Kuma Nathalie Sordzi	Manager	0219H0351: Summarize view via email for follow-up questions and requests on census file.	\$650	1.90	\$1,235.00
1/31/2019	Michael Giampa	Partner	0219H0352: Draft point of view on bankruptcy impact on pensions.	\$909	0.40	\$363.60
1/31/2019	Yun Zhi Lu	Associate	0219H0353: Refining and editing of slides for legal entity structure implication on defined benefit plans.	\$433	0.40	\$173.20
1/31/2019	Yun Zhi Lu	Associate	0219H0354: Editing outline of considerations for defined benefit plans under a legal entity structure.	\$433	0.60	\$259.80

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
1/31/2019	Michael Giampa	Partner	0219H0355: Reviewing PowerPoint slide to outline pros and cons of legal entity scenarios for defined benefit plans.	\$909	0.60	\$545.40
1/31/2019	Kuma Nathalie Sordzi	Manager	0219H0356: Discuss approach to draft outline and provide initial comments on review preliminary draft.	\$650	0.90	\$585.00
1/31/2019	Kuma Nathalie Sordzi	Manager	0219H0357: Preparation for and attendance to discussion with SME to assess qualitative impact of legal entity structure and bankruptcy on defined benefit plans.	\$650	0.90	\$585.00
1/31/2019	Kuma Nathalie Sordzi	Manager	0219H0358: Develop and review content for slides showing impact of LE structure on Pensions.	\$650	1.70	\$1,105.00
1/31/2019	Kuma Nathalie Sordzi	Manager	0219H0359: Discuss with Partner view on bankruptcy impact on pensions and path forward on deliverables.	\$650	0.50	\$325.00
2/1/2019	Michael Giampa	Partner	0219H0360: Internal call to discuss PowerPoint slide for defined benefit plan legal entity scenarios.	\$909	0.20	\$181.80
2/1/2019	Michael Giampa	Partner	0219H0361: Finalize review of slide on point of view on legal entity structure.	\$909	0.30	\$272.70
2/1/2019	Kuma Nathalie Sordzi	Manager	0219H0362: Review Pension Summary from actuarial reports to be included in outline deliverable.	\$650	0.60	\$390.00
2/1/2019	Kuma Nathalie Sordzi	Manager	0219H0363: Preparation for and attendance to discussion with SME to assess qualitative impact of legal entity structure on defined benefit plans.	\$650	0.70	\$455.00
2/1/2019	Kuma Nathalie Sordzi	Manager	0219H0364: Review of pension expense allocations based on initial data received.	\$650	0.70	\$455.00
2/1/2019	Kuma Nathalie Sordzi	Manager	0219H0365: Prepare for and attendance to xLos discussion to provide update on work to date.	\$650	0.80	\$520.00



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/1/2019	Yun Zhi Lu	Associate	0219H0366: Assessing pros and cons of financial presentation for pension for deliverable.	\$433	0.90	\$389.70
2/1/2019	Kuma Nathalie Sordzi	Manager	0219H0367: Edit slides for SME review; prepare and agree on client communication for delivery.	\$650	1.20	\$780.00
2/1/2019	Yun Zhi Lu	Associate	0219H0368: Drafting outline of the defined benefit plan scenarios for the application and testimony filing for the CPUC.	\$433	5.10	\$2,208.30
2/4/2019	Yun Zhi Lu	Associate	0219H0369: Analyzed Safety Oil slide to refine CPUC filing outline.	\$433	0.20	\$86.60
2/4/2019	Yun Zhi Lu	Associate	0219H0370: Adding details and considerations into draft CPUC filing outline for pensions.	\$433	0.80	\$346.40
2/4/2019	Kuma Nathalie Sordzi	Manager	0219H0371: Finalize and discuss draft email back to client in regards to Pros and Cons slides.	\$650	0.80	\$520.00
2/4/2019	Kuma Nathalie Sordzi	Manager	0219H0372: Internal touch point on progress of deliverables, various emails and coordination with teams.	\$650	1.10	\$715.00
2/4/2019	Kuma Nathalie Sordzi	Manager	0219H0373: Summarize actuarial methodology for pension allocation based on initial data sets received.	\$650	2.10	\$1,365.00
2/5/2019	Yun Zhi Lu	Associate	0219H0374: Further updates to defined benefit plan section of CPUC filing.	\$433	0.40	\$173.20
2/5/2019	Michael Giampa	Partner	0219H0375: Discussion with PwC PMO team on legal entity structure entities and go forward approach with WTW.	\$909	0.50	\$454.50
2/5/2019	Yun Zhi Lu	Associate	0219H0376: Preparation for meeting with client, WTW, and Groom teams to discuss legal entity structure scenarios.	\$433	0.60	\$259.80

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/5/2019	Kuma Nathalie Sordzi	Manager	0219H0377: Preparation for and attendance to discussion with PwC PMO team on legal entity structure entities and go forward approach with WTW.	\$650	0.80	\$520.00
2/5/2019	Kuma Nathalie Sordzi	Manager	0219H0378: Preparation for meeting with client, WTW, and Groom teams to discuss legal entity structure scenarios.	\$650	0.90	\$585.00
2/5/2019	Kuma Nathalie Sordzi	Manager	0219H0379: Finalize view on analysis of pension allocation ahead of next day's discussion with client.	\$650	1.00	\$650.00
2/5/2019	Kuma Nathalie Sordzi	Manager	0219H0380: Interim review and edits on outline.	\$650	1.30	\$845.00
2/6/2019	Yun Zhi Lu	Associate	0219H0381: Develop follow-ups and next steps for slide on defined benefit plan implications.	\$433	0.40	\$173.20
2/6/2019	Kuma Nathalie Sordzi	Manager	0219H0382: Internal discussion on project next steps, based on client feedback to deliverables.	\$650	0.90	\$585.00
2/6/2019	Yun Zhi Lu	Associate	0219H0383: Performing further reconciliation of the census file.	\$433	1.10	\$476.30
2/6/2019	Kuma Nathalie Sordzi	Manager	0219H0384: Pursue completion of census file reconciliation with team.	\$650	1.10	\$715.00
2/6/2019	Kuma Nathalie Sordzi	Manager	0219H0385: Amend work plan in light of LE scenarios.	\$650	1.50	\$975.00
2/6/2019	Kuma Nathalie Sordzi	Manager	0219H0386: Meeting with PG&E on defined benefit plan implications upon legal entity structure.	\$650	0.50	\$325.00
2/6/2019	Michael Giampa	Partner	0219H0387: Participate in meeting with PG&E on defined benefit plan implications upon legal entity structure.	\$909	0.50	\$454.50
2/6/2019	Yun Zhi Lu	Associate	0219H0388: Participate in meeting with PG&E on defined benefit plan implications upon legal entity structure.	\$433	0.50	\$216.50

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/7/2019	Michael Giampa	Partner	0219H0389: Discuss additional census file reconciliation.	\$909	0.30	\$272.70
2/7/2019	Yun Zhi Lu	Associate	0219H0390: Discuss additional census file reconciliation.	\$433	0.30	\$129.90
2/7/2019	Kuma Nathalie Sordzi	Manager	0219H0391: Assist my team on answering various questions to complete their work on census.	\$650	0.50	\$325.00
2/7/2019	Kuma Nathalie Sordzi	Manager	0219H0392: Additional internal discussions on potential path forward given LE approach.	\$650	0.70	\$455.00
2/7/2019	Yun Zhi Lu	Associate	0219H0393: Further review of the census file reconciliation.	\$433	0.70	\$303.10
2/7/2019	Michael Giampa	Partner	0219H0394: Review of additional census file reconciliation.	\$909	0.70	\$636.30
2/7/2019	Kuma Nathalie Sordzi	Manager	0219H0395: Prepare streamline approach on deliverables.	\$650	0.90	\$585.00
2/7/2019	Kuma Nathalie Sordzi	Manager	0219H0396: Retrieve documentation to analyze pension data to apply to current assumption.	\$650	1.30	\$845.00
2/7/2019	Kuma Nathalie Sordzi	Manager	0219H0397: Coordinate with teams to align on path forward.	\$650	0.50	\$325.00
2/8/2019	Michael Giampa	Partner	0219H0398: Preparation for discussion with client to align on legal structure scenario.	\$909	0.40	\$363.60
2/8/2019	Michael Giampa	Partner	0219H0399: Review outline and provide preliminary comments on legal entity outline to be delivered.	\$909	0.60	\$545.40
2/11/2019	Kuma Nathalie Sordzi	Manager	0219H0400: Review latest census with my team, list out all outstanding data expected from client, draft summary table to track all items.	\$650	0.90	\$585.00
2/11/2019	Kuma Nathalie Sordzi	Manager	0219H0401: Finalize review of outline in the context of new directives and information received.	\$650	1.10	\$715.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/11/2019	Michael Giampa	Partner	0219H0402: Review pension approach and items to consider.	\$909	0.50	\$454.50
2/12/2019	Yun Zhi Lu	Associate	0219H0403: Update census reconciliation.	\$433	0.10	\$43.30
2/12/2019	Michael Giampa	Partner	0219H0404: Internal PwC discussion to align on project next steps.	\$909	0.50	\$454.50
2/12/2019	Kuma Nathalie Sordzi	Manager	0219H0405: Review recent deliverables and outstanding items needed to complete.	\$650	0.50	\$325.00
2/12/2019	Kuma Nathalie Sordzi	Manager	0219H0406: Amend slides on LE impact based on most recent feedback.	\$650	1.00	\$650.00
2/12/2019	Yun Zhi Lu	Associate	0219H0407: Review census file reconciliation.	\$433	2.90	\$1,255.70
2/12/2019	Kuma Nathalie Sordzi	Manager	0219H0408: Discussions with PG&E on alignment on path forward for deliverables.	\$650	0.50	\$325.00
2/12/2019	Michael Giampa	Partner	0219H0409: Discussions with PG&E on alignment on path forward for deliverables.	\$909	0.50	\$454.50
2/14/2019	Yun Zhi Lu	Associate	0219H0410: Update census reconciliation.	\$433	0.10	\$43.30
2/14/2019	Yun Zhi Lu	Associate	0219H0411: Review the census data.	\$433	0.50	\$216.50
2/14/2019	Kuma Nathalie Sordzi	Manager	0219H0412: Finalize view on pension allocation from datasets received to date.	\$650	0.70	\$455.00
2/14/2019	Kuma Nathalie Sordzi	Manager	0219H0413: Review the census data.	\$650	0.80	\$520.00
2/14/2019	Kuma Nathalie Sordzi	Manager	0219H0414: Finalize draft outline based on latest updates on legal structure strategy.	\$650	0.90	\$585.00
2/14/2019	Kuma Nathalie Sordzi	Manager	0219H0415: Review additional census file reconciliation based on compare for 2017 and 2018 files.	\$650	1.60	\$1,040.00

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/14/2019	Yun Zhi Lu	Associate	0219H0416: Additional reconciliation in addition to census file reconciliation of 2017 and 2018 files.	\$433	3.40	\$1,472.20
2/19/2019	Yun Zhi Lu	Associate	0219H0417: Preparation for 2/21/2019 DB plan meeting with client, WTW and Groom.	\$433	0.90	\$389.70
2/19/2019	Yun Zhi Lu	Associate	0219H0418: Further evaluation of census file and observations.	\$433	3.10	\$1,342.30
2/20/2019	Yun Zhi Lu	Associate	0219H0419: Further preparation for 2/21/2019 DB plan meeting with client, WTW and Groom.	\$433	0.30	\$129.90
2/20/2019	Yun Zhi Lu	Associate	0219H0420: Updating CPUC outline for DB plan considerations upon updated scenarios.	\$433	2.70	\$1,169.10
2/21/2019	Yun Zhi Lu	Associate	0219H0421: Develop follow-ups and next steps for CPUC outline based on slide from client on defined benefit plan implications.	\$433	0.40	\$173.20
2/21/2019	Michael Giampa	Partner	0219H0422: Discussion with broader team to provide functional status update on project.	\$909	0.50	\$454.50
2/21/2019	Michael Giampa	Partner	0219H0423: Prepare with team to catch up on project and review PMO material to provide update on legal structure to Pension team ahead of upcoming meeting.	\$909	1.00	\$909.00
2/21/2019	Yun Zhi Lu	Associate	0219H0424: Participate in meeting with PG&E on defined benefit plan implications upon legal entity structure.	\$433	0.50	\$216.50
2/21/2019	Michael Giampa	Partner	0219H0425: Participate in meeting with PG&E to discuss client's structure scenario slides.	\$909	0.50	\$454.50
2/22/2019	Yun Zhi Lu	Associate	0219H0426: Updating table of defined benefit plans to include in CPUC outline document.	\$433	0.20	\$86.60

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total Compensation
2/22/2019	Yun Zhi Lu	Associate	0219H0427: Updating CPUC outline to reflect client's slides on proposed DB plan structure and benefit plan.	\$433	2.80	\$1,212.40
2/25/2019	Yun Zhi Lu	Associate	0219H0428: Refining table of defined benefit plans for postretirement medical benefits.	\$433	0.40	\$173.20
2/25/2019	Yun Zhi Lu	Associate	0219H0429: Further updates to CPUC outline to reflect client's slides on proposed DB plan structure and considerations.	\$433	3.60	\$1,558.80
Subtotal - Hours and Compensation - Human Resources Services					93.30	\$54,013.20
<u>Accounting &amp; Reporting Services</u>						
1/29/2019	John Zachary Pedrick	Senior Associate	0219H0430: Trial Balance Reconciliations - Update Profit & Loss reconciliation to Form 10-Q for Q2'2017 Profit & Loss.	\$422	0.60	\$253.20
1/29/2019	John Zachary Pedrick	Senior Associate	0219H0431: Trial Balance Reconciliations - Update Profit & Loss reconciliation to Form 10-Q for Q1'2017 Profit & Loss.	\$422	0.80	\$337.60
1/29/2019	John Zachary Pedrick	Senior Associate	0219H0432: Trial Balance Reconciliations - Update Balance Sheet reconciliation to Form 10-Q for Q1'2017 Balance Sheet.	\$422	0.90	\$379.80
1/29/2019	Michael John Dixon	Director	0219H0433: Asset Retirement Obligations - Review support for Asset Retirement Obligation Data Pack.	\$776	1.00	\$776.00
1/29/2019	Johnnie Mata	Manager	0219H0434: Headcount Scoping - Attend meeting with PG&E to discuss Census File.	\$650	1.00	\$650.00
1/29/2019	John Zachary Pedrick	Senior Associate	0219H0435: Trial Balance Reconciliations - Update Balance Sheet reconciliation to Form 10-Q for Q2'2017 Balance Sheet.	\$422	1.30	\$548.60

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
1/29/2019	John Zachary Pedrick	Senior Associate	0219H0436: Accounts Scoping - Update data packs for updated chart of accounts.	\$422	1.40	\$590.80
1/29/2019	Johnnie Mata	Manager	0219H0437: Connect - Revise Connect Tool for Client deployment.	\$650	1.50	\$975.00
1/29/2019	Ellenor Kathleen Harkin	Associate	0219H0438: Other Accounts Receivable - Perform scoping analysis for Other Accounts Receivable Data pack.	\$380	1.50	\$570.00
1/29/2019	Michael John Dixon	Director	0219H0439: Work plan - Review Work plan and team assignments.	\$776	1.50	\$1,164.00
1/29/2019	Johnnie Mata	Manager	0219H0440: Status Meeting - Respond to client emails and provide status update reports to the client.	\$650	1.60	\$1,040.00
1/29/2019	Quan Tran	Manager	0219H0441: Accounts Scoping - Prepare of Accounts Scoping analysis.	\$650	1.70	\$1,105.00
1/29/2019	Quan Tran	Manager	0219H0442: Accounts Scoping - Prepare Accounts Scoping analysis.	\$650	1.80	\$1,170.00
1/29/2019	Johnnie Mata	Manager	0219H0443: Headcount Scoping - Review support relating to Headcount Scoping and Facilities scoping.	\$650	1.80	\$1,170.00
1/29/2019	Christina Patricia Faidas	Associate	0219H0444: Other Current & Noncurrent Assets - Prepaids - Review support relating to Other Current & Noncurrent Assets - Prepaids data pack.	\$300	1.80	\$540.00
1/29/2019	Lindsay Slocum	Associate	0219H0445: Property, Plant and Equipment - Perform scoping analysis for plant related accounts.	\$380	2.00	\$760.00
1/29/2019	Takashi B Ueki	Director	0219H0446: Trade Accounts Payable - Develop GR/IR methodology.	\$776	2.00	\$1,552.00
1/29/2019	Brian M Choi	Manager	0219H0447: Updates made to Visual Basic downloadable reports.	\$650	2.10	\$1,365.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
1/29/2019	Johnnie Mata	Manager	0219H0448: Funding ID Scoping - Review and update Funding ID Scoping workbook.	\$650	2.10	\$1,365.00
1/29/2019	Quan Tran	Manager	0219H0449: Accounts Scoping - Prepare Accounts Scoping analysis.	\$650	2.20	\$1,430.00
1/29/2019	Christina Patricia Faidas	Associate	0219H0450: Income Taxes - Obtain support for Income Taxes data pack.	\$300	2.30	\$690.00
1/29/2019	Brian M Choi	Manager	0219H0451: Integration of chart of accounts into data model.	\$650	2.40	\$1,560.00
1/29/2019	Lindsay Slocum	Associate	0219H0452: UCC Scoping - Perform scoping analysis for UCC.	\$380	2.60	\$988.00
1/29/2019	Ellenor Kathleen Harkin	Associate	0219H0453: Trade Accounts Payable - Perform scoping analysis for Trade Accounts Payable Data pack.	\$380	2.70	\$1,026.00
1/29/2019	Christina Patricia Faidas	Associate	0219H0454: Other Current & Noncurrent Assets - Other - Review support relating to Other Current & Noncurrent Assets - Other data pack.	\$300	2.80	\$840.00
1/29/2019	Christina Patricia Faidas	Associate	0219H0455: Investment in Subsidiaries - Prepare Investment in Subsidiaries data pack.	\$300	3.10	\$930.00
1/29/2019	Brian M Choi	Manager	0219H0456: Incorporating financial statement reporting structure and shell into data model.	\$650	3.50	\$2,275.00
1/29/2019	Ellenor Kathleen Harkin	Associate	0219H0457: Accrued Unbilled Revenues - Perform scoping analysis for Accrued Unbilled Revenues Data pack.	\$380	3.80	\$1,444.00
1/29/2019	Quan Tran	Manager	0219H0458: UCC Scoping - Prepare UCC Scoping analysis.	\$650	4.30	\$2,795.00
1/29/2019	Lindsay Slocum	Associate	0219H0459: Materials & Supplies - Prepare Materials & Supplies data pack.	\$380	4.40	\$1,672.00



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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
1/29/2019	John Zachary Pedrick	Senior Associate	0219H0460: Work plan - Create work plan and applicable data packs.	\$422	5.00	\$2,110.00
1/29/2019	Michael John Dixon	Director	0219H0461: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
1/30/2019	Takashi B Ueki	Director	0219H0462: Customer Deposits - Develop customer deposits methodology.	\$776	0.40	\$310.40
1/30/2019	Johnnie Mata	Manager	0219H0463: Headcount Scoping - Review support relating to Headcount Scoping.	\$650	0.60	\$390.00
1/30/2019	John Zachary Pedrick	Senior Associate	0219H0464: Customer Deposits - Update customer deposits & credits data pack.	\$422	0.90	\$379.80
1/30/2019	Michael John Dixon	Director	0219H0465: Accounts Scoping - Update Account Scoping file.	\$776	1.00	\$776.00
1/30/2019	John Zachary Pedrick	Senior Associate	0219H0466: Other Current & Non-Current Liabilities - Update Current & Non-Current Liabilities-Other Data pack.	\$422	1.00	\$422.00
1/30/2019	Takashi B Ueki	Director	0219H0467: Trade Accounts Payable - Develop GR/IR methodology.	\$776	1.10	\$853.60
1/30/2019	Michael John Dixon	Director	0219H0468: Asset Retirement Obligations - Review Asset Retirement Obligation Data Pack.	\$776	1.50	\$1,164.00
1/30/2019	Quan Tran	Manager	0219H0469: UCC Scoping - Prepare UCC Scoping analysis.	\$650	1.70	\$1,105.00
1/30/2019	Johnnie Mata	Manager	0219H0470: Status Meeting - Respond to client emails and provide status update reports to the client.	\$650	1.90	\$1,235.00
1/30/2019	Lindsay Slocum	Associate	0219H0471: Construction Work in Progress - Prepare Construction Work in Progress Data pack.	\$380	2.00	\$760.00

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
1/30/2019	Meredith Marie Strong	Partner	0219H0472: Roadmap - Review the roadmap deliverable.	\$909	2.00	\$1,818.00
1/30/2019	Johnnie Mata	Manager	0219H0473: Data Analysis Tool - Review and updating settings in Data Analysis tool.	\$650	2.10	\$1,365.00
1/30/2019	Christina Patricia Faidas	Associate	0219H0474: Other Current & Noncurrent Assets - Other - Update Other Current & Non-current Assets - Other analysis.	\$300	2.30	\$690.00
1/30/2019	John Zachary Pedrick	Senior Associate	0219H0475: Roadmap - Update methodology roadmap PowerPoint based on internal team feedback.	\$422	2.40	\$1,012.80
1/30/2019	Quan Tran	Manager	0219H0476: RCC Scoping - Update the RCC Scoping analysis.	\$650	3.00	\$1,950.00
1/30/2019	Christina Patricia Faidas	Associate	0219H0477: Trial Balance Reconciliations - Prepare reconciliations.	\$300	3.00	\$900.00
1/30/2019	John Zachary Pedrick	Senior Associate	0219H0478: Work plan - Update work plan and applicable data packs.	\$422	3.20	\$1,350.40
1/30/2019	Johnnie Mata	Manager	0219H0479: RCC Scoping - Review support relating Receiving Cost Center scoping file.	\$650	3.40	\$2,210.00
1/30/2019	Lindsay Slocum	Associate	0219H0480: Property, Plant and Equipment - Prepare Property Plant and Equipment data pack.	\$380	3.80	\$1,444.00
1/30/2019	Lindsay Slocum	Associate	0219H0481: Trial Balance Reconciliations - Prepare trial balance reconciliations.	\$380	4.20	\$1,596.00
1/30/2019	Christina Patricia Faidas	Associate	0219H0482: Deferred Revenue - Prepare Deferred Revenues data pack.	\$300	4.70	\$1,410.00
1/30/2019	Quan Tran	Manager	0219H0483: Accounts Scoping - Prepare the Accounts Scoping analysis.	\$650	5.30	\$3,445.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
1/30/2019	Brian M Choi	Manager	0219H0484: Loading, processing, and review of 2018 Q1-Q3 trial balances.	\$650	6.00	\$3,900.00
1/30/2019	Michael John Dixon	Director	0219H0485: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
1/31/2019	Johnnie Mata	Manager	0219H0486: Data Analysis Tool - Review and updating settings in Data Analysis tool.	\$650	0.50	\$325.00
1/31/2019	Michael John Dixon	Director	0219H0487: Other Current & Non-Current Assets - Non-utility PPE - Review support for Non Utility Plant Data Pack.	\$776	0.50	\$388.00
1/31/2019	Johnnie Mata	Manager	0219H0488: Status Meeting - Respond to client emails and provide status update reports to the client.	\$650	0.60	\$390.00
1/31/2019	Michael John Dixon	Director	0219H0489: Accounts Scoping - Update Account Scoping file.	\$776	1.00	\$776.00
1/31/2019	Christina Patricia Faidas	Associate	0219H0490: Compensation & Benefits - Obtain support for Compensation & Benefits data pack.	\$300	1.00	\$300.00
1/31/2019	Michael John Dixon	Director	0219H0491: Intangibles - Review supporting work papers for Intangible Assets Data pack.	\$776	1.00	\$776.00
1/31/2019	Michael P Niland	Partner	0219H0492: Status Meeting - Review documentation for quality review partner.	\$909	1.00	\$909.00
1/31/2019	Ellenor Kathleen Harkin	Associate	0219H0493: Other Accounts Receivable - Perform scoping analysis for Other Accounts Receivable Data pack.	\$380	1.20	\$456.00
1/31/2019	Ellenor Kathleen Harkin	Associate	0219H0494: Trade Accounts Payable - Obtain support for Trade Accounts Payable Data pack.	\$380	1.30	\$494.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
1/31/2019	John Zachary Pedrick	Senior Associate	0219H0495: Trial Balance Reconciliations - Update Profit & Loss reconciliation to Form 10-Q for Q3'2017 Profit & Loss.	\$422	1.30	\$548.60
1/31/2019	Johnnie Mata	Manager	0219H0496: Headcount Scoping - Review support relating to Headcount Scoping and Facilities scoping.	\$650	1.40	\$910.00
1/31/2019	John Zachary Pedrick	Senior Associate	0219H0497: Trial Balance Reconciliations - Update Balance Sheet reconciliation to Form 10-Q for Q3'2017 Balance Sheet.	\$422	1.40	\$590.80
1/31/2019	Takashi B Ueki	Director	0219H0498: Trade Accounts Payable - Develop AP vendor methodology.	\$776	1.50	\$1,164.00
1/31/2019	Brian M Choi	Manager	0219H0499: Updates made to financial statement reporting and account presentation structure.	\$650	1.60	\$1,040.00
1/31/2019	Ellenor Kathleen Harkin	Associate	0219H0500: Customer Deposits - Review support relating to Customer Deposits Data pack.	\$380	1.60	\$608.00
1/31/2019	Johnnie Mata	Manager	0219H0501: Customer Deposits - Review support relating to Customer Deposits Data pack.	\$650	1.60	\$1,040.00
1/31/2019	Johnnie Mata	Manager	0219H0502: Roadmap - Review and update Roadmap methodology.	\$650	1.70	\$1,105.00
1/31/2019	Meredith Marie Strong	Partner	0219H0503: Materiality - Review the materiality deliverable.	\$909	2.00	\$1,818.00
1/31/2019	John Zachary Pedrick	Senior Associate	0219H0504: Trial Balance Reconciliations - Update Profit & Loss reconciliation to Form 10-K for Q4'2017 Profit & Loss.	\$422	2.10	\$886.20
1/31/2019	Ellenor Kathleen Harkin	Associate	0219H0505: Customer Deposits - Obtain support for Customer Deposits Data pack.	\$380	2.20	\$836.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
1/31/2019	Johnnie Mata	Manager	0219H0506: RCC Scoping - Review support relating Receiving Cost Center scoping file.	\$650	2.20	\$1,430.00
1/31/2019	John Zachary Pedrick	Senior Associate	0219H0507: Trial Balance Reconciliations - Update Balance Sheet reconciliation to Form 10-K for Q4'2017 Balance Sheet.	\$422	2.20	\$928.40
1/31/2019	Ellenor Kathleen Harkin	Associate	0219H0508: Other Accounts Receivable - Obtain support for Other Accounts Receivable Data pack.	\$380	2.40	\$912.00
1/31/2019	Christina Patricia Faidas	Associate	0219H0509: Income Taxes - Prepare Income Taxes data pack.	\$300	2.50	\$750.00
1/31/2019	Lindsay Slocum	Associate	0219H0510: Trial Balance Reconciliations - Obtain support for 2017 and 2018 trial balances.	\$380	2.70	\$1,026.00
1/31/2019	Lindsay Slocum	Associate	0219H0511: Construction Work in Progress - Prepare Construction Work in Progress Data pack.	\$380	2.80	\$1,064.00
1/31/2019	Ellenor Kathleen Harkin	Associate	0219H0512: Other Accounts Payable - Perform scoping analysis for Other Accounts Payable Data pack.	\$380	3.10	\$1,178.00
1/31/2019	Brian M Choi	Manager	0219H0513: Loading and processing of 2018 Q1-Q3 trial balances.	\$650	3.40	\$2,210.00
1/31/2019	Lindsay Slocum	Associate	0219H0514: Accumulated Depreciation - Prepare Accumulated Depreciation data pack.	\$380	3.50	\$1,330.00
1/31/2019	Quan Tran	Manager	0219H0515: UCC Scoping - Prepare UCC Scoping analysis.	\$650	3.90	\$2,535.00
1/31/2019	Ellenor Kathleen Harkin	Associate	0219H0516: Customer Deposits - Perform scoping analysis for Customer Deposits Data pack.	\$380	4.20	\$1,596.00
1/31/2019	Christina Patricia Faidas	Associate	0219H0517: Trial Balance Reconciliations - Prepare reconciliations.	\$300	4.50	\$1,350.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
1/31/2019	Quan Tran	Manager	0219H0518: Accounts Scoping - Prepare the Accounts Scoping analysis.	\$650	6.10	\$3,965.00
1/31/2019	Michael John Dixon	Director	0219H0519: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
2/1/2019	Michael John Dixon	Director	0219H0520: Other Current & Non-Current Assets - Non-utility PPE - Review support for Non Utility Plant Data Pack.	\$776	0.50	\$388.00
2/1/2019	Michael John Dixon	Director	0219H0521: Corporate Allocations - Review of corporate overhead allocations.	\$776	1.00	\$776.00
2/1/2019	Chike Azinge	Director	0219H0522: Headcount Scoping - Review support relating to Headcount Scoping.	\$776	1.00	\$776.00
2/1/2019	Takashi B Ueki	Director	0219H0523: Roadmap - Develop reporting framework and platform design.	\$776	1.00	\$776.00
2/1/2019	Ellenor Kathleen Harkin	Associate	0219H0524: Customer Accounts Receivable - Obtain support for Customer Accounts Receivable Data pack.	\$380	1.10	\$418.00
2/1/2019	Quan Tran	Manager	0219H0525: Accounts Scoping - Perform follow up regarding questions on scoping.	\$650	1.30	\$845.00
2/1/2019	Ellenor Kathleen Harkin	Associate	0219H0526: Other Accounts Payable - Obtain support for Other Accounts Payable Data pack.	\$380	1.30	\$494.00
2/1/2019	Christina Patricia Faidas	Associate	0219H0527: Other Current & Noncurrent Assets - Prepaids - Review support relating to Other Current & Noncurrent Assets - Prepaids data pack.	\$300	1.30	\$390.00
2/1/2019	Christina Patricia Faidas	Associate	0219H0528: Other Current & Noncurrent Assets - Other - Review support relating to Other Current & Noncurrent Assets - Other data pack.	\$300	1.40	\$420.00

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total Compensation
2/1/2019	Chike Azinge	Director	0219H0529: Accounts Scoping - Review scoping analysis for GL Accounts data.	\$776	1.50	\$1,164.00
2/1/2019	Quan Tran	Manager	0219H0530: Funding ID Scoping - Prepare the Funding ID Scoping analysis.	\$650	1.90	\$1,235.00
2/1/2019	Johnnie Mata	Manager	0219H0531: RCC Scoping - Review support relating Receiving Cost Center scoping file.	\$650	1.90	\$1,235.00
2/1/2019	Chike Azinge	Director	0219H0532: Headcount Scoping - Perform scoping analysis for Headcount.	\$776	2.00	\$1,552.00
2/1/2019	Chike Azinge	Director	0219H0533: RCC Scoping - Review support relating to Receiver Cost Center scoping.	\$776	2.00	\$1,552.00
2/1/2019	Quan Tran	Manager	0219H0534: RCC Scoping - Prepare the RCC Scoping analysis.	\$650	2.10	\$1,365.00
2/1/2019	Johnnie Mata	Manager	0219H0535: Status Meeting - Respond to client emails and provide status update reports to the client.	\$650	2.10	\$1,365.00
2/1/2019	Ellenor Kathleen Harkin	Associate	0219H0536: Customer Accounts Receivable - Perform scoping analysis for Customer Accounts Receivable.	\$380	2.20	\$836.00
2/1/2019	Johnnie Mata	Manager	0219H0537: Regulatory Assets/Liabilities - Review support relating to Regulatory Assets/Liabilities.	\$650	2.20	\$1,430.00
2/1/2019	Johnnie Mata	Manager	0219H0538: Environmental Liabilities - Review support relating to Environmental Liabilities.	\$650	2.70	\$1,755.00
2/1/2019	Quan Tran	Manager	0219H0539: Work plan - Prepare Project Work plan.	\$650	2.70	\$1,755.00
2/1/2019	Johnnie Mata	Manager	0219H0540: Roadmap - Review and update Roadmap methodology.	\$650	3.10	\$2,015.00
2/1/2019	Christina Patricia Faidas	Associate	0219H0541: Accumulated Other Comprehensive Income - Prepare AOCI data pack.	\$300	3.40	\$1,020.00

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/1/2019	Lindsay Slocum	Associate	0219H0542: Trial Balance Reconciliations - Obtain support for 2017 and 2018 trial balances.	\$380	4.10	\$1,558.00
2/1/2019	Brian M Choi	Manager	0219H0543: Back end updates to data model.	\$650	4.20	\$2,730.00
2/1/2019	Lindsay Slocum	Associate	0219H0544: Construction Work in Progress - Prepare Construction Work in Progress Data pack.	\$380	4.90	\$1,862.00
2/1/2019	Chike Azinge	Director	0219H0545: RCC Scoping - Attend meeting with PG&E to discuss Funding identifier and Receiver Cost Center.	\$776	0.50	\$388.00
2/1/2019	Michael John Dixon	Director	0219H0546: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
2/4/2019	Meredith Marie Strong	Partner	0219H0547: UCC Scoping - Review the UCC Scoping.	\$909	0.50	\$454.50
2/4/2019	Lindsay Slocum	Associate	0219H0548: Asset Retirement Obligations - Prepare adjustment for Asset Retirement Obligations data pack.	\$380	0.80	\$304.00
2/4/2019	Christina Patricia Faidas	Associate	0219H0549: Disputed Claims & Refunds - Prepare Disputed Claims & Refunds data pack.	\$300	0.90	\$270.00
2/4/2019	Michael John Dixon	Director	0219H0550: Customer Accounts Receivable - Review support for Customer Accounts Receivable.	\$776	1.00	\$776.00
2/4/2019	Takashi B Ueki	Director	0219H0551: Customer Deposits - Develop customer deposits methodology.	\$776	1.10	\$853.60
2/4/2019	John Zachary Pedrick	Senior Associate	0219H0552: Trial Balance Reconciliations - Update Balance Sheet reconciliation to Q1'2017 Balance Sheet model.	\$422	1.10	\$464.20
2/4/2019	John Zachary Pedrick	Senior Associate	0219H0553: Trial Balance Reconciliations - Update Balance Sheet reconciliation to Q3'2017 Balance Sheet model.	\$422	1.20	\$506.40



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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total Compensation
2/4/2019	John Zachary Pedrick	Senior Associate	0219H0554: Trial Balance Reconciliations - Update Profit & Loss reconciliation to Q1'2017 Profit & Loss model.	\$422	1.20	\$506.40
2/4/2019	John Zachary Pedrick	Senior Associate	0219H0555: Trial Balance Reconciliations - Update Profit & Loss reconciliation to Q4'2017 Profit & Loss model.	\$422	1.20	\$506.40
2/4/2019	Christina Patricia Faidas	Associate	0219H0556: Accumulated Other Comprehensive Income - Prepare AOCI data pack.	\$300	1.30	\$390.00
2/4/2019	John Zachary Pedrick	Senior Associate	0219H0557: Trial Balance Reconciliations - Update Profit & Loss reconciliation to Q2'2017 Profit & Loss model.	\$422	1.30	\$548.60
2/4/2019	Michael John Dixon	Director	0219H0558: Customer Accounts Receivable - Review support for Customer Offsets and Allowance for Bad Debts.	\$776	1.40	\$1,086.40
2/4/2019	Ellenor Kathleen Harkin	Associate	0219H0559: Other Accounts Payable - Prepare Other Accounts Payable Data pack.	\$380	1.40	\$532.00
2/4/2019	John Zachary Pedrick	Senior Associate	0219H0560: Trial Balance Reconciliations - Update Balance Sheet reconciliation to Q2'2017 Balance Sheet model.	\$422	1.40	\$590.80
2/4/2019	Michael John Dixon	Director	0219H0561: Other Accounts Receivable - Review support for Accounts Receivable Data Pack.	\$776	1.50	\$1,164.00
2/4/2019	Chike Azinge	Director	0219H0562: RCC Scoping - Review scoping analysis for Receiver Cost Center data.	\$776	1.50	\$1,164.00
2/4/2019	Ellenor Kathleen Harkin	Associate	0219H0563: Trade Accounts Payable - Perform scoping analysis for Trade Accounts Payable.	\$380	1.60	\$608.00
2/4/2019	John Zachary Pedrick	Senior Associate	0219H0564: Trial Balance Reconciliations - Update Balance Sheet reconciliation to Q4'2017 Balance Sheet model.	\$422	1.60	\$675.20

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Date	Name	Position	Description	Rate	Hours	Total Compensation
2/4/2019	Ellenor Kathleen Harkin	Associate	0219H0565: Accrued Unbilled Revenue - Prepare Accrued Unbilled Revenues Data pack.	\$380	1.80	\$684.00
2/4/2019	Chike Azinge	Director	0219H0566: Asset Retirement Obligations - Review Asset Retirement Obligations Data pack.	\$776	2.00	\$1,552.00
2/4/2019	Johnnie Mata	Manager	0219H0567: Status Meeting - Respond to client emails and provide status update reports to the client.	\$650	2.30	\$1,495.00
2/4/2019	Michael John Dixon	Director	0219H0568: Regulatory Balancing Accounts - Review Regulatory Balancing Accounts Data pack support with team member.	\$776	2.60	\$2,017.60
2/4/2019	Takashi B Ueki	Director	0219H0569: Roadmap - Develop reporting framework and platform design.	\$776	2.60	\$2,017.60
2/4/2019	Johnnie Mata	Manager	0219H0570: Materials & Supplies - Review Materials & Supplies Data pack.	\$650	2.70	\$1,755.00
2/4/2019	Brian M Choi	Manager	0219H0571: Quality checking of trial balance load files and numbers in data model.	\$650	2.80	\$1,820.00
2/4/2019	Chike Azinge	Director	0219H0572: Accounts Scoping - Review scoping analysis for GL Accounts data.	\$776	3.00	\$2,328.00
2/4/2019	Lindsay Slocum	Associate	0219H0573: Accumulated Depreciation - Obtain support for Accumulated Depreciation Data pack.	\$380	3.10	\$1,178.00
2/4/2019	Ellenor Kathleen Harkin	Associate	0219H0574: Other Accounts Payable - Perform scoping analysis for Other Accounts Payable Data pack.	\$380	3.20	\$1,216.00
2/4/2019	Takashi B Ueki	Director	0219H0575: Trade Accounts Payable - Develop GR/IR methodology.	\$776	3.30	\$2,560.80
2/4/2019	Johnnie Mata	Manager	0219H0576: Roadmap - Review and update Project Roadmap methodology.	\$650	3.50	\$2,275.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/4/2019	Christina Patricia Faidas	Associate	0219H0577: Connect - Provide response to PG&E on Other Current & Non-current Assets - Prepaids.	\$300	3.60	\$1,080.00
2/4/2019	Christina Patricia Faidas	Associate	0219H0578: Nuclear Decommissioning Trusts - Prepare Nuclear Decommissioning Trusts data pack.	\$300	3.70	\$1,110.00
2/4/2019	Quan Tran	Manager	0219H0579: Accounts Scoping - Update Account Scoping file.	\$650	4.60	\$2,990.00
2/4/2019	Lindsay Slocum	Associate	0219H0580: Account scoping - Perform scoping analysis for account scoping.	\$380	5.10	\$1,938.00
2/4/2019	Chike Azinge	Director	0219H0581: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
2/4/2019	Michael John Dixon	Director	0219H0582: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
2/5/2019	Johnnie Mata	Manager	0219H0583: Connect - Review Connect Tool support requests.	\$650	0.50	\$325.00
2/5/2019	Michael John Dixon	Director	0219H0584: Taxes - Review Investment Tax Credit supporting work papers.	\$776	0.60	\$465.60
2/5/2019	Michael John Dixon	Director	0219H0585: Customer Accounts Receivable - Review Customer Accounts Receivable support.	\$776	1.00	\$776.00
2/5/2019	Chike Azinge	Director	0219H0586: Trial Balance Reconciliations - Review Q4 2017 trial balance reconciliation.	\$776	1.00	\$776.00
2/5/2019	Johnnie Mata	Manager	0219H0587: Corporate Allocations (Memo) - Review Client allocations support for allocations memo.	\$650	1.10	\$715.00
2/5/2019	John Zachary Pedrick	Senior Associate	0219H0588: Trial Balance Reconciliations - Update Profit & Loss reconciliation to Form 10-Q for Q2'2018 Profit and Loss.	\$422	1.10	\$464.20

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/5/2019	John Zachary Pedrick	Senior Associate	0219H0589: Trial Balance Reconciliations - Update Balance Sheet reconciliation to Form 10-Q for Q3'2018 Balance Sheet.	\$422	1.40	\$590.80
2/5/2019	Takashi B Ueki	Director	0219H0590: Trade Accounts Payable - Develop AP vendor methodology.	\$776	1.50	\$1,164.00
2/5/2019	John Zachary Pedrick	Senior Associate	0219H0591: Trial Balance Reconciliations - Update Profit & Loss reconciliation to Form 10-Q for Q1'2018 Profit and Loss.	\$422	1.50	\$633.00
2/5/2019	Johnnie Mata	Manager	0219H0592: RCC Scoping - Review support relating Receiving Cost Center scoping file.	\$650	1.60	\$1,040.00
2/5/2019	Michael John Dixon	Director	0219H0593: Roadmap - Update Roadmap document.	\$776	1.60	\$1,241.60
2/5/2019	John Zachary Pedrick	Senior Associate	0219H0594: Trial Balance Reconciliations - Update Balance Sheet reconciliation to Form 10-Q for Q2'2018 Balance Sheet.	\$422	1.70	\$717.40
2/5/2019	Chike Azinge	Director	0219H0595: Funding ID Scoping - Review support relating to Funding Identifier scoping.	\$776	2.00	\$1,552.00
2/5/2019	Chike Azinge	Director	0219H0596: Legal Entity Scoping - Review scoping analysis for GL Accounts data.	\$776	2.00	\$1,552.00
2/5/2019	Christina Patricia Faidas	Associate	0219H0597: Other Current & Noncurrent Assets - Prepaids - Provide response to PG&E on Other Current & Non-current Assets - Prepaids.	\$300	2.10	\$630.00
2/5/2019	Michael John Dixon	Director	0219H0598: Regulatory Balancing Accounts - Review Regulatory Balancing Accounts Data pack support with team member.	\$776	2.10	\$1,629.60

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/5/2019	John Zachary Pedrick	Senior Associate	0219H0599: Trial Balance Reconciliations - Update Balance Sheet reconciliation to Form 10-Q for Q1'2018 Balance Sheet.	\$422	2.10	\$886.20
2/5/2019	Michael John Dixon	Director	0219H0600: Corporate Allocations - Review allocation methodologies for FERC income statement.	\$776	2.20	\$1,707.20
2/5/2019	Johnnie Mata	Manager	0219H0601: Legal Entity Scoping - Review scoping analysis for Legal Entity Scoping.	\$650	2.20	\$1,430.00
2/5/2019	Ellenor Kathleen Harkin	Associate	0219H0602: Other Accounts Receivable - Obtain support for Other Accounts Receivable Data pack.	\$380	2.30	\$874.00
2/5/2019	Chike Azinge	Director	0219H0603: Trial Balance Reconciliations - Review Q4 2017 trial balance reconciliation.	\$776	2.50	\$1,940.00
2/5/2019	John Zachary Pedrick	Senior Associate	0219H0604: Trial Balance Reconciliations - Update Balance Sheet reconciliation to Form 10-Q for Q2'2018 Balance Sheet.	\$422	2.50	\$1,055.00
2/5/2019	Takashi B Ueki	Director	0219H0605: Funding ID Scoping - Prepare Funding ID scoping.	\$776	2.70	\$2,095.20
2/5/2019	Ellenor Kathleen Harkin	Associate	0219H0606: Other Accounts Receivable - Perform scoping analysis for Other Accounts Receivable.	\$380	2.70	\$1,026.00
2/5/2019	Christina Patricia Faidas	Associate	0219H0607: Disputed Claims & Refunds - Prepare Disputed Claims & Refunds data pack.	\$300	2.90	\$870.00
2/5/2019	Lindsay Slocum	Associate	0219H0608: Capital Leases and Deferred Rent - Obtain support for Capital Leases and Deferred Rent data pack.	\$380	3.10	\$1,178.00
2/5/2019	Quan Tran	Manager	0219H0609: Accounts Scoping - Review the Accounts Scoping analysis.	\$650	3.40	\$2,210.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/5/2019	Lindsay Slocum	Associate	0219H0610: Capital Leases and Deferred Rent - Prepare Capital Leases and Deferred Rent data pack.	\$380	3.40	\$1,292.00
2/5/2019	Christina Patricia Faidas	Associate	0219H0611: Connect - Perform review of the work plan to assign requests to project management tool.	\$300	3.40	\$1,020.00
2/5/2019	Brian M Choi	Manager	0219H0612: Troubleshooting of model adjustment process.	\$650	3.50	\$2,275.00
2/5/2019	Johnnie Mata	Manager	0219H0613: Funding ID Scoping - Review and update Funding ID Scoping workbook.	\$650	3.60	\$2,340.00
2/5/2019	Quan Tran	Manager	0219H0614: UCC Scoping - Review the UCC Scoping.	\$650	5.60	\$3,640.00
2/5/2019	Chike Azinge	Director	0219H0615: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
2/5/2019	Michael John Dixon	Director	0219H0616: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
2/6/2019	Johnnie Mata	Manager	0219H0617: Connect - Review Connect Tool support requests.	\$650	0.50	\$325.00
2/6/2019	John Zachary Pedrick	Senior Associate	0219H0618: Compensation & Benefits - Review support received for compensation & benefits data pack.	\$422	0.60	\$253.20
2/6/2019	Brian M Choi	Manager	0219H0619: Data Analysis Tool - planning call with Bangalore SDC on process.	\$650	0.70	\$455.00
2/6/2019	Michael John Dixon	Director	0219H0620: Environmental Liabilities - Review support for Environmental Liabilities Data Pack.	\$776	0.80	\$620.80
2/6/2019	John Zachary Pedrick	Senior Associate	0219H0621: Environmental Liabilities - Update environmental liabilities data pack.	\$422	0.80	\$337.60
2/6/2019	Ellenor Kathleen Harkin	Associate	0219H0622: Accrued Unbilled Revenue - Prepare adjustment for Accrued Unbilled Revenues Data pack.	\$380	0.90	\$342.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/6/2019	Swarnali Banerjee	Associate	0219H0623: Data Analysis Tool - understanding current model.	\$300	1.00	\$300.00
2/6/2019	Meredith Marie Strong	Partner	0219H0624: Legal Entity Scoping - Review Legal Entity Scoping.	\$909	1.00	\$909.00
2/6/2019	Johnnie Mata	Manager	0219H0625: Legal Entity Scoping - Review scoping analysis for Legal Entity Scoping.	\$650	1.10	\$715.00
2/6/2019	Ellenor Kathleen Harkin	Associate	0219H0626: Other Accounts Payable - Review support relating to Other Accounts Payable Data pack.	\$380	1.10	\$418.00
2/6/2019	Michael John Dixon	Director	0219H0627: Capital Leases and Deferred Rent - Review support for Capital Leases and Deferred Rent Data pack.	\$776	1.20	\$931.20
2/6/2019	Lindsay Slocum	Associate	0219H0628: Materials & Supplies - Prepare adjustment for Materials & Supplies.	\$380	1.20	\$456.00
2/6/2019	John Zachary Pedrick	Senior Associate	0219H0629: Trial Balance Reconciliations - Update Profit & Loss reconciliation to Q2'2018 Profit & Loss model.	\$422	1.20	\$506.40
2/6/2019	John Zachary Pedrick	Senior Associate	0219H0630: Regulatory Assets/Liabilities - Review support received for Regulatory Assets and Regulatory Liabilities data pack.	\$422	1.30	\$548.60
2/6/2019	John Zachary Pedrick	Senior Associate	0219H0631: Trial Balance Reconciliations - Update Profit & Loss reconciliation to Form 10-Q for Q3'2018 Profit and Loss.	\$422	1.30	\$548.60
2/6/2019	Michael John Dixon	Director	0219H0632: Accumulated Depreciation - Review support for Depreciation Expense in FERC Form 2 filing.	\$776	1.40	\$1,086.40
2/6/2019	John Zachary Pedrick	Senior Associate	0219H0633: Trial Balance Reconciliations - Update Profit & Loss reconciliation to Q3'2018 Profit & Loss model.	\$422	1.60	\$675.20

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/6/2019	John Zachary Pedrick	Senior Associate	0219H0634: Trial Balance Reconciliations - Update Profit & Loss reconciliation to Q1'2018 Profit & Loss model.	\$422	1.70	\$717.40
2/6/2019	Johnnie Mata	Manager	0219H0635: Status Meeting - Respond to client emails and provide status update reports to the client.	\$650	1.80	\$1,170.00
2/6/2019	Johnnie Mata	Manager	0219H0636: Trial Balance Reconciliations - Review PGE1 trial balances Q1'2017.	\$650	1.80	\$1,170.00
2/6/2019	Quan Tran	Manager	0219H0637: UCC Scoping - Perform updates to the UCC Scoping.	\$650	1.90	\$1,235.00
2/6/2019	Kunal Shankar	Associate	0219H0638: Data Analysis Tool - understanding current model.	\$300	2.00	\$600.00
2/6/2019	Meredith Marie Strong	Partner	0219H0639: Accounts Scoping - Review Account Scoping.	\$909	2.00	\$1,818.00
2/6/2019	Takashi B Ueki	Director	0219H0640: Trade Accounts Payable - Develop AP vendor methodology.	\$776	2.00	\$1,552.00
2/6/2019	Takashi B Ueki	Director	0219H0641: Customer Deposits - Develop customer deposits methodology.	\$776	2.10	\$1,629.60
2/6/2019	Michael John Dixon	Director	0219H0642: Roadmap - Update Roadmap document.	\$776	2.20	\$1,707.20
2/6/2019	Johnnie Mata	Manager	0219H0643: Funding ID Scoping - Review and update Funding ID Scoping workbook.	\$650	2.30	\$1,495.00
2/6/2019	Christina Patricia Faidas	Associate	0219H0644: Other Current & Noncurrent Assets - Greenhouse Gas Allowance - Review support relating to Other Current & Noncurrent Assets - Greenhouse Gas Allowance data pack.	\$300	2.30	\$690.00



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/6/2019	Brian M Choi	Manager	0219H0645: Data Analysis Tool - Updates related to changes in legal entity and account scoping file.	\$650	2.50	\$1,625.00
2/6/2019	Johnnie Mata	Manager	0219H0646: Roadmap - Review and update Project Roadmap methodology.	\$650	2.50	\$1,625.00
2/6/2019	Christina Patricia Faidas	Associate	0219H0647: Cash & Cash Equivalents - Prepare Cash & Cash Equivalents data pack.	\$300	2.70	\$810.00
2/6/2019	Ellenor Kathleen Harkin	Associate	0219H0648: Accrued Unbilled Revenue - Prepare adjustment for Accrued Unbilled Revenues Data pack.	\$380	2.80	\$1,064.00
2/6/2019	Brian M Choi	Manager	0219H0649: Time represents quality checks on trial balance data loads, and application of correcting entries.	\$650	2.80	\$1,820.00
2/6/2019	Takashi B Ueki	Director	0219H0650: Funding ID Scoping - Prepare Funding ID scoping.	\$776	2.90	\$2,250.40
2/6/2019	Chike Azinge	Director	0219H0651: Trade Accounts Payable - Review and Obtain support for Accounts payables.	\$776	3.00	\$2,328.00
2/6/2019	Chike Azinge	Director	0219H0652: Trial Balance Reconciliations - Review Q1 - Q3 2017 trial balance reconciliations.	\$776	3.00	\$2,328.00
2/6/2019	Ellenor Kathleen Harkin	Associate	0219H0653: Franchise Fees & Usage Based Taxes - Perform scoping analysis for Franchise Fees & Usage Based Taxes Data pack.	\$380	4.20	\$1,596.00
2/6/2019	Lindsay Slocum	Associate	0219H0654: Intangibles - Prepare Intangibles data pack.	\$380	4.80	\$1,824.00
2/6/2019	Quan Tran	Manager	0219H0655: UCC Scoping - Review the UCC Scoping.	\$650	6.60	\$4,290.00
2/6/2019	Chike Azinge	Director	0219H0656: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
2/6/2019	Michael John Dixon	Director	0219H0657: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/6/2019	Chike Azinge	Director	0219H0658: Headcount Scoping - Attend meeting with PG&E to discuss Q4 2018 Census data results and next steps.	\$776	1.00	\$776.00
2/6/2019	Michael John Dixon	Director	0219H0659: Status Meeting - Meeting with PG&E to discuss status of work.	\$776	1.00	\$776.00
2/6/2019	Chike Azinge	Director	0219H0660: Compensation & Benefits - Attend meeting with PG&E to discuss benefits support request.	\$776	1.50	\$1,164.00
2/6/2019	Michael John Dixon	Director	0219H0661: Roadmap - Meeting with PG&E to discuss Project methodologies.	\$776	1.90	\$1,474.40
2/7/2019	John Zachary Pedrick	Senior Associate	0219H0662: Environmental Liabilities - Update Environmental Liabilities data pack.	\$422	0.30	\$126.60
2/7/2019	John Zachary Pedrick	Senior Associate	0219H0663: Pensions - Update Pension data pack from comments received from PwC directors.	\$422	0.40	\$168.80
2/7/2019	Michael John Dixon	Director	0219H0664: Accrued Unbilled Revenues - Review approach to accounting for Accrued Unbilled Revenue.	\$776	0.80	\$620.80
2/7/2019	Brian M Choi	Manager	0219H0665: Review of Data Analysis reporting tool.	\$650	1.00	\$650.00
2/7/2019	Kunal Shankar	Associate	0219H0666: Data Analysis Tool - Understanding current data model.	\$300	1.00	\$300.00
2/7/2019	Meredith Marie Strong	Partner	0219H0667: Roadmap - Review the roadmap deliverable.	\$909	1.00	\$909.00
2/7/2019	Takashi B Ueki	Director	0219H0668: Customer Deposits - Develop customer deposits methodology.	\$776	1.20	\$931.20
2/7/2019	Ellenor Kathleen Harkin	Associate	0219H0669: Franchise Fees & Usage Based Taxes - Review support relating to Franchise Fees & Usage Based Taxes Data pack.	\$380	1.20	\$456.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/7/2019	Michael John Dixon	Director	0219H0670: Property, Plant and Equipment - Review approach to accounting for Property, Plant and Equipment.	\$776	1.20	\$931.20
2/7/2019	Johnnie Mata	Manager	0219H0671: RCC Scoping - Review support relating Receiving Cost Center scoping file.	\$650	1.20	\$780.00
2/7/2019	John Zachary Pedrick	Senior Associate	0219H0672: Regulatory Assets/Liabilities - Update Regulatory Assets and Regulatory Liabilities data pack.	\$422	1.20	\$506.40
2/7/2019	Michael John Dixon	Director	0219H0673: Property, Plant and Equipment - Review approach to accounting for Property, Plant and Equipment.	\$776	1.30	\$1,008.80
2/7/2019	John Zachary Pedrick	Senior Associate	0219H0674: Trial Balance Reconciliations - Update 2017 Balance Sheet reconciliations.	\$422	1.30	\$548.60
2/7/2019	Michael John Dixon	Director	0219H0675: Materials & Supplies - Review approach to accounting for Materials & Supplies.	\$776	1.40	\$1,086.40
2/7/2019	Chike Azinge	Director	0219H0676: Trial Balance Reconciliations - Review Q3 2017 trial balance reconciliation.	\$776	1.50	\$1,164.00
2/7/2019	Quan Tran	Manager	0219H0677: Accounts Scoping - Review the Accounts Scoping analysis.	\$650	1.60	\$1,040.00
2/7/2019	John Zachary Pedrick	Senior Associate	0219H0678: Regulatory Balancing Accounts - Update Regulatory Balancing Accounts Receivable & Accounts Payable data pack.	\$422	1.60	\$675.20
2/7/2019	Ellenor Kathleen Harkin	Associate	0219H0679: Other Accounts Payable - Prepare Other Accounts Payable Data pack.	\$380	1.90	\$722.00
2/7/2019	Meredith Marie Strong	Partner	0219H0680: Funding ID Scoping - Review Funding ID Scoping.	\$909	2.00	\$1,818.00
2/7/2019	Chike Azinge	Director	0219H0681: Other Accounts Payable - Determine treatment for other current liabilities.	\$776	2.00	\$1,552.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/7/2019	Brian M Choi	Manager	0219H0682: Data Analysis Tool - debugging and updating of online reporting tool.	\$650	2.10	\$1,365.00
2/7/2019	Ellenor Kathleen Harkin	Associate	0219H0683: Customer Deposits - Perform scoping analysis for Customer Deposits Data pack.	\$380	2.20	\$836.00
2/7/2019	Brian M Choi	Manager	0219H0684: Data Analysis Tool - Review certain report formats in reporting tool.	\$650	2.40	\$1,560.00
2/7/2019	Quan Tran	Manager	0219H0685: Accounts Scoping - Review Account Scoping.	\$650	2.40	\$1,560.00
2/7/2019	Lindsay Slocum	Associate	0219H0686: Trial Balance Reconciliations - Obtain support for 2017 and 2018 corporate level trial balances.	\$380	2.40	\$912.00
2/7/2019	Meredith Marie Strong	Partner	0219H0687: Headcount Scoping - Review Headcount Scoping.	\$909	2.50	\$2,272.50
2/7/2019	Johnnie Mata	Manager	0219H0688: Trial Balance Reconciliations - Review PGE1 trial balances Q2'2017.	\$650	2.50	\$1,625.00
2/7/2019	John Zachary Pedrick	Senior Associate	0219H0689: Account Scoping - Update accounting scoping for respective data packs.	\$422	2.70	\$1,139.40
2/7/2019	Ellenor Kathleen Harkin	Associate	0219H0690: Franchise Fees & Usage Based Taxes - Prepare adjustment for Franchise Fees & Usage Based Taxes Data pack.	\$380	2.70	\$1,026.00
2/7/2019	Michael John Dixon	Director	0219H0691: Accounts Scoping - Update Account Scoping file.	\$776	2.80	\$2,172.80
2/7/2019	Lindsay Slocum	Associate	0219H0692: Trial Balance Reconciliations - Prepare 2017 and 2018 utility subsidiaries trial balance analysis.	\$380	2.90	\$1,102.00
2/7/2019	Chike Azinge	Director	0219H0693: Funding ID Scoping - Review scoping analysis for Funding identifier data.	\$776	3.00	\$2,328.00

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/7/2019	Christina Patricia Faidas	Associate	0219H0694: Interest Income - Review support relating to Interest Expense and Interest Income data pack.	\$300	3.00	\$900.00
2/7/2019	Johnnie Mata	Manager	0219H0695: Materiality (Memo) - Review and update Materiality memo.	\$650	3.30	\$2,145.00
2/7/2019	Takashi B Ueki	Director	0219H0696: Roadmap - Develop reporting framework and platform design.	\$776	3.60	\$2,793.60
2/7/2019	Lindsay Slocum	Associate	0219H0697: Accumulated Depreciation - Prepare Accumulated Depreciation data pack.	\$380	3.70	\$1,406.00
2/7/2019	Christina Patricia Faidas	Associate	0219H0698: Short-term Borrowings and Long-Term Debt - Prepare Short-term Borrowings and Long-Term Debt data pack.	\$300	3.80	\$1,140.00
2/7/2019	Chike Azinge	Director	0219H0699: Headcount Scoping - Review scoping analysis for Q4 2017 Headcount and Census data.	\$776	4.00	\$3,104.00
2/7/2019	Quan Tran	Manager	0219H0700: Accounts Scoping - Review the Accounts Scoping analysis.	\$650	5.00	\$3,250.00
2/7/2019	Chike Azinge	Director	0219H0701: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
2/7/2019	Michael John Dixon	Director	0219H0702: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
2/8/2019	Takashi B Ueki	Director	0219H0703: Funding ID Scoping - Prepare Funding ID scoping.	\$776	0.50	\$388.00
2/8/2019	Michael John Dixon	Director	0219H0704: Construction Related Assets - Review Construction related balances with team member.	\$776	0.70	\$543.20
2/8/2019	Lindsay Slocum	Associate	0219H0705: Trial Balance Reconciliations - Obtain support for corporate utility trial balances.	\$380	0.80	\$304.00

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/8/2019	Johnnie Mata	Manager	0219H0706: Connect - Review Connect Tool support requests.	\$650	0.90	\$585.00
2/8/2019	Takashi B Ueki	Director	0219H0707: Trade Accounts Payable - Develop GR/IR methodology.	\$776	0.90	\$698.40
2/8/2019	Kunal Shankar	Associate	0219H0708: Working on DA changes data load and review.	\$300	1.00	\$300.00
2/8/2019	Chike Azinge	Director	0219H0709: Funding ID Scoping - Review scoping analysis for Funding identifier data.	\$776	1.00	\$776.00
2/8/2019	Chike Azinge	Director	0219H0710: Headcount Scoping - Review scoping analysis for Q4 2017 Headcount and Census data.	\$776	1.00	\$776.00
2/8/2019	Chike Azinge	Director	0219H0711: Operating & Maintenance - Review support related to historical operating and maintenance allocations.	\$776	1.00	\$776.00
2/8/2019	Takashi B Ueki	Director	0219H0712: Customer Deposits - Develop customer deposits methodology.	\$776	1.20	\$931.20
2/8/2019	John Zachary Pedrick	Senior Associate	0219H0713: Regulatory Assets/Liabilities - Update Regulatory Assets and Regulatory Liabilities Data pack.	\$422	1.20	\$506.40
2/8/2019	Christina Patricia Faidas	Associate	0219H0714: Other Current & Noncurrent Assets - Prepaids - Provide response to PG&E on Other Current & Non-current Assets - Prepaids.	\$300	1.40	\$420.00
2/8/2019	Brian M Choi	Manager	0219H0715: Updates made to consolidation data model Alteryx workflow.	\$650	1.50	\$975.00
2/8/2019	John Zachary Pedrick	Senior Associate	0219H0716: Trial Balance Reconciliations - Update 2017 Profit & Loss reconciliations.	\$422	1.50	\$633.00
2/8/2019	Michael John Dixon	Director	0219H0717: Compensation & Benefits - Review of approach for pensions.	\$776	1.60	\$1,241.60

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/8/2019	Lindsay Slocum	Associate	0219H0718: Intangibles - Prepare adjustment for Intangibles Data pack.	\$380	1.60	\$608.00
2/8/2019	Ellenor Kathleen Harkin	Associate	0219H0719: Other Accounts Payable - Prepare Other Accounts Payable Data pack.	\$380	1.60	\$608.00
2/8/2019	John Zachary Pedrick	Senior Associate	0219H0720: Trial Balance Reconciliations - Update 2018 Balance Sheet reconciliations.	\$422	1.60	\$675.20
2/8/2019	Quan Tran	Manager	0219H0721: Accounts Scoping - Review the Accounts Scoping analysis.	\$650	1.70	\$1,105.00
2/8/2019	Lindsay Slocum	Associate	0219H0722: Capital Leases and Deferred Rent - Obtain support for Capital Leases and Deferred Rent data pack.	\$380	1.70	\$646.00
2/8/2019	Takashi B Ueki	Director	0219H0723: Funding ID Scoping - Prepare Funding ID scoping.	\$776	1.70	\$1,319.20
2/8/2019	John Zachary Pedrick	Senior Associate	0219H0724: Trial Balance Reconciliations - Update 2018 Profit & Loss reconciliations.	\$422	1.70	\$717.40
2/8/2019	Johnnie Mata	Manager	0219H0725: Roadmap - Review and update Project Roadmap methodology.	\$650	1.80	\$1,170.00
2/8/2019	Ellenor Kathleen Harkin	Associate	0219H0726: Franchise Fees & Usage Based Taxes - Prepare Franchise Fees & Usage Based Taxes Data pack.	\$380	1.90	\$722.00
2/8/2019	Swarnali Banerjee	Associate	0219H0727: Working on DA changes.	\$300	2.00	\$600.00
2/8/2019	Michael John Dixon	Director	0219H0728: Construction Related Assets - Review supporting work papers for Construction related accounts with staff member and communicating with Jen Gardyne.	\$776	2.00	\$1,552.00
2/8/2019	Chike Azinge	Director	0219H0729: Pensions & PBOP - Prepare pension and PBOP memo.	\$776	2.00	\$1,552.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/8/2019	Christina Patricia Faidas	Associate	0219H0730: Nuclear Decommissioning Trusts - Prepare Nuclear Decommissioning Trusts data pack.	\$300	2.20	\$660.00
2/8/2019	Ellenor Kathleen Harkin	Associate	0219H0731: Other Accounts Payable - Update Other Accounts Payable Data pack.	\$380	2.20	\$836.00
2/8/2019	Ellenor Kathleen Harkin	Associate	0219H0732: Other Accounts Receivable - Review support relating to Other Accounts Receivable Data pack.	\$380	2.30	\$874.00
2/8/2019	Johnnie Mata	Manager	0219H0733: Status Meeting - Respond to client emails and provide status update reports to the client.	\$650	2.30	\$1,495.00
2/8/2019	Christina Patricia Faidas	Associate	0219H0734: Trial Balance Reconciliations - Prepare reconciliations.	\$300	2.60	\$780.00
2/8/2019	Takashi B Ueki	Director	0219H0735: Trade Accounts Payable - Develop GR/IR methodology.	\$776	2.70	\$2,095.20
2/8/2019	Michael John Dixon	Director	0219H0736: Roadmap - Update Roadmap document.	\$776	4.20	\$3,259.20
2/8/2019	Lindsay Slocum	Associate	0219H0737: Accumulated Depreciation - Prepare the Accumulated Depreciation Data pack.	\$380	4.90	\$1,862.00
2/8/2019	Quan Tran	Manager	0219H0738: Accounts Scoping - Review the Accounts Scoping analysis.	\$650	5.00	\$3,250.00
2/8/2019	Michael John Dixon	Director	0219H0739: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
2/11/2019	Ellenor Kathleen Harkin	Associate	0219H0740: Other Accounts Payable - Prepare adjustment for Other Accounts Payable Data pack.	\$380	0.80	\$304.00
2/11/2019	John Zachary Pedrick	Senior Associate	0219H0741: Environmental Liabilities - Update Environmental Liabilities Data pack.	\$422	0.90	\$379.80



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/11/2019	Chike Azinge	Director	0219H0742: Compensation & Benefits - Review compensation & benefits support.	\$776	1.00	\$776.00
2/11/2019	Michael John Dixon	Director	0219H0743: Roadmap - Review FERC allocation methodology.	\$776	1.10	\$853.60
2/11/2019	John Zachary Pedrick	Senior Associate	0219H0744: Trial Balance Reconciliations - Update Q4'2016 Balance Sheet reconciliations.	\$422	1.10	\$464.20
2/11/2019	John Zachary Pedrick	Senior Associate	0219H0745: Other Current & Non-Current Liabilities - Update Current & Non-Current Liabilities-Other Data pack.	\$422	1.20	\$506.40
2/11/2019	Ellenor Kathleen Harkin	Associate	0219H0746: Other Accounts Payable - Review support relating to Other Accounts Payable Data pack.	\$380	1.30	\$494.00
2/11/2019	Michael John Dixon	Director	0219H0747: Roadmap - Update Roadmap document.	\$776	1.30	\$1,008.80
2/11/2019	Michael John Dixon	Director	0219H0748: Accounts Scoping - Review sections of Account Scoping file.	\$776	1.40	\$1,086.40
2/11/2019	John Zachary Pedrick	Senior Associate	0219H0749: Regulatory Balancing Accounts - Update Regulatory Balancing Accounts Receivable & Accounts Payable Data pack.	\$422	1.40	\$590.80
2/11/2019	Ellenor Kathleen Harkin	Associate	0219H0750: Franchise Fees & Usage Based Taxes - Prepare Franchise Fees & Usage Based Taxes Data pack Data pack.	\$380	1.50	\$570.00
2/11/2019	Chike Azinge	Director	0219H0751: Trial Balance Reconciliations - Review Q1 2018 trial balance reconciliation.	\$776	1.50	\$1,164.00
2/11/2019	Chike Azinge	Director	0219H0752: Trial Balance Reconciliations - Review Q2 2018 trial balance reconciliation.	\$776	1.50	\$1,164.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/11/2019	Chike Azinge	Director	0219H0753: Trial Balance Reconciliations - Review Q3 2018 trial balance reconciliation.	\$776	1.50	\$1,164.00
2/11/2019	Johnnie Mata	Manager	0219H0754: Status Meeting - Respond to client emails and provide status update reports to the client.	\$650	1.70	\$1,105.00
2/11/2019	Michael John Dixon	Director	0219H0755: Funding ID Scoping - Update scoping analysis for Funding Identifier.	\$776	1.80	\$1,396.80
2/11/2019	Johnnie Mata	Manager	0219H0756: RCC Scoping - Review support relating Receiving Cost Center scoping file.	\$650	1.80	\$1,170.00
2/11/2019	Johnnie Mata	Manager	0219H0757: Accounts Receivable - Parent and Affiliate Receivables - Review Accounts Receivable - Parent and Affiliate Receivables data pack.	\$650	1.90	\$1,235.00
2/11/2019	Kunal Shankar	Associate	0219H0758: Review of automation for DA.	\$300	2.00	\$600.00
2/11/2019	John Zachary Pedrick	Senior Associate	0219H0759: Trial Balance Reconciliations - Update Balance Sheet reconciliation to Q4'2016 Balance Sheet model.	\$422	2.10	\$886.20
2/11/2019	Brian M Choi	Manager	0219H0760: Updates to adjustment template for model.	\$650	2.40	\$1,560.00
2/11/2019	Christina Patricia Faidas	Associate	0219H0761: Other Current & Noncurrent Assets - Other - Prepare Other Current & Noncurrent Assets - Other data pack.	\$300	2.40	\$720.00
2/11/2019	Lindsay Slocum	Associate	0219H0762: Property, Plant and Equipment - Obtain support for Property Plant and Equipment data pack.	\$380	2.40	\$912.00
2/11/2019	Johnnie Mata	Manager	0219H0763: Trade Accounts Payable - Review Current and Non-Current liabilities data pack.	\$650	2.60	\$1,690.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/11/2019	John Zachary Pedrick	Senior Associate	0219H0764: Trial Balance Reconciliations - Update Balance Sheet reconciliation to Form 10-Q for Q4'2016 Balance Sheet.	\$422	2.60	\$1,097.20
2/11/2019	Michael John Dixon	Director	0219H0765: Materiality - Update Materiality memo and supporting files.	\$776	2.90	\$2,250.40
2/11/2019	Johnnie Mata	Manager	0219H0766: Debt and Short-Term Borrowings (Memo) - Review Short-term Borrowings and Long-term Debt data pack.	\$650	3.00	\$1,950.00
2/11/2019	Christina Patricia Faidas	Associate	0219H0767: Other Equity - Prepare Other Equity data pack.	\$300	3.00	\$900.00
2/11/2019	Brian M Choi	Manager	0219H0768: Pushing updates related to new legal entity and account scoping file.	\$650	3.10	\$2,015.00
2/11/2019	Christina Patricia Faidas	Associate	0219H0769: Deferred Revenue - Prepare Deferred Revenue data pack.	\$300	3.60	\$1,080.00
2/11/2019	Lindsay Slocum	Associate	0219H0770: Property, Plant and Equipment - Prepare Property Plant and Equipment data pack.	\$380	3.60	\$1,368.00
2/11/2019	Quan Tran	Manager	0219H0771: Funding ID Scoping - Review of Funding ID scoping.	\$650	4.00	\$2,600.00
2/11/2019	Ellenor Kathleen Harkin	Associate	0219H0772: Other Accounts Receivable - Review support relating to Other Accounts Receivable Data pack.	\$380	4.40	\$1,672.00
2/11/2019	Robert Knight	Associate	0219H0773: Other Current & Non-Current Assets - Non-utility PPE - Obtain support for Other Current & Non-Current Assets - Non-utility PPE.	\$300	4.40	\$1,320.00
2/11/2019	Quan Tran	Manager	0219H0774: Financial Statement Reconciliation - Prepare FERC FORM 2 to GAAP 10-K Reconciliation.	\$650	5.00	\$3,250.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/11/2019	Robert Knight	Associate	0219H0775: Accumulated Depreciation - Obtain support for Accumulated Depreciation.	\$300	5.60	\$1,680.00
2/11/2019	Swarnali Banerjee	Associate	0219H0776: Working on DA changes.	\$300	7.00	\$2,100.00
2/11/2019	Chike Azinge	Director	0219H0777: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
2/11/2019	Michael John Dixon	Director	0219H0778: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
2/12/2019	John Zachary Pedrick	Senior Associate	0219H0779: Environmental Liabilities - Review support received for documentation provided by client for "Environmental Liabilities" Fiscal Year 2017 Data pack.	\$422	0.30	\$126.60
2/12/2019	John Zachary Pedrick	Senior Associate	0219H0780: Trial Balance Reconciliations - Prepare Balance Sheet reconciliation to Form 10-Q for Q4'2017 Balance Sheet.	\$422	0.70	\$295.40
2/12/2019	Kunal Shankar	Associate	0219H0781: Review of automation for DA.	\$300	1.00	\$300.00
2/12/2019	Chike Azinge	Director	0219H0782: Funding ID Scoping - Review scoping analysis for Funding identifier data.	\$776	1.00	\$776.00
2/12/2019	John Zachary Pedrick	Senior Associate	0219H0783: Trial Balance Reconciliations - Prepare Balance Sheet reconciliation to Form 10-Q for Q1'2017 Profit & Loss Statement.	\$422	1.10	\$464.20
2/12/2019	John Zachary Pedrick	Senior Associate	0219H0784: Trial Balance Reconciliations - Prepare Balance Sheet reconciliation to Form 10-Q for Q2'2017 Balance Sheet.	\$422	1.10	\$464.20
2/12/2019	John Zachary Pedrick	Senior Associate	0219H0785: Trial Balance Reconciliations - Prepare Balance Sheet reconciliation to Form 10-Q for Q1'2017 Balance Sheet.	\$422	1.20	\$506.40

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/12/2019	Michael John Dixon	Director	0219H0786: Work plan - Prepare Project Work plan and client reviewer assignments.	\$776	1.20	\$931.20
2/12/2019	John Zachary Pedrick	Senior Associate	0219H0787: Regulatory Assets/Liabilities - Review support received for documentation provided by client for "Regulatory Assets & Liabilities" Fiscal Year 2017 Data pack.	\$422	1.30	\$548.60
2/12/2019	Johnnie Mata	Manager	0219H0788: Status Meeting - Respond to client emails and provide status update reports to the client.	\$650	1.30	\$845.00
2/12/2019	Ellenor Kathleen Harkin	Associate	0219H0789: Accrued Unbilled Revenues - Update Accrued Unbilled Revenues Data pack.	\$380	1.40	\$532.00
2/12/2019	Michael John Dixon	Director	0219H0790: Derivatives - Review supporting work papers for Derivative Data pack.	\$776	1.40	\$1,086.40
2/12/2019	Michael John Dixon	Director	0219H0791: Other Accounts Receivable - Review supporting work papers for Accounts Receivable Data Pack.	\$776	1.40	\$1,086.40
2/12/2019	Lindsay Slocum	Associate	0219H0792: Property, Plant and Equipment - Review account reconciliations for Property Plant and Equipment data pack.	\$380	1.40	\$532.00
2/12/2019	Lindsay Slocum	Associate	0219H0793: Deferred Revenue - Review Deferred Revenue data pack.	\$380	1.60	\$608.00
2/12/2019	Johnnie Mata	Manager	0219H0794: Regulatory Balancing Accounts - Review Regulatory Balancing Account data pack.	\$650	1.70	\$1,105.00
2/12/2019	Ellenor Kathleen Harkin	Associate	0219H0795: Customer Accounts Receivable - Prepare Customer Accounts Receivable Data pack.	\$380	1.90	\$722.00
2/12/2019	Chike Azinge	Director	0219H0796: Operating & Maintenance - Review support related to historical operating and maintenance allocations.	\$776	2.00	\$1,552.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/12/2019	Johnnie Mata	Manager	0219H0797: Roadmap - Review and update Project Roadmap methodology.	\$650	2.20	\$1,430.00
2/12/2019	Johnnie Mata	Manager	0219H0798: Materiality (Memo) - Review and update Materiality memo.	\$650	2.30	\$1,495.00
2/12/2019	Lindsay Slocum	Associate	0219H0799: Property, Plant and Equipment - Review account reconciliations for Property Plant and Equipment data pack.	\$380	2.40	\$912.00
2/12/2019	Chike Azinge	Director	0219H0800: Other Accounts Payable - Review Accounts payables - Other data pack.	\$776	2.50	\$1,940.00
2/12/2019	Chike Azinge	Director	0219H0801: Trial Balance Reconciliations - Review Q1 - Q4 2017 trial balance reconciliation.	\$776	2.50	\$1,940.00
2/12/2019	Ellenor Kathleen Harkin	Associate	0219H0802: Other Accounts Payable - Review support relating to Other Accounts Payable Data pack.	\$380	2.70	\$1,026.00
2/12/2019	Brian M Choi	Manager	0219H0803: Data transformation for FERC allocation data.	\$650	2.90	\$1,885.00
2/12/2019	Michael John Dixon	Director	0219H0804: Materials & Supplies - Review Materials & Supplies Data pack.	\$776	3.00	\$2,328.00
2/12/2019	Brian M Choi	Manager	0219H0805: Planning of accounts payable methodology and reporting.	\$650	3.10	\$2,015.00
2/12/2019	Quan Tran	Manager	0219H0806: Financial Statement Reconciliation - Update FERC FORM 2 to GAAP 10-K Reconciliation.	\$650	3.30	\$2,145.00
2/12/2019	Lindsay Slocum	Associate	0219H0807: Capital Leases and Deferred Rent - Prepare data pack on Capital Leases and Deferred Rent.	\$380	3.60	\$1,368.00
2/12/2019	Christina Patricia Faidas	Associate	0219H0808: Cash & Cash Equivalents - Prepare Cash & Cash Equivalents data pack.	\$300	3.60	\$1,080.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/12/2019	Swarnali Banerjee	Associate	0219H0809: Working on DA changes.	\$300	6.00	\$1,800.00
2/12/2019	Michael John Dixon	Director	0219H0810: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
2/13/2019	John Zachary Pedrick	Senior Associate	0219H0811: Other Current & Non-Current Liabilities - Update Current & Non-Current Liabilities-Other Data pack.	\$422	0.50	\$211.00
2/13/2019	John Zachary Pedrick	Senior Associate	0219H0812: Operating & Maintenance - Update Operating & Maintenance Data pack.	\$422	0.60	\$253.20
2/13/2019	John Zachary Pedrick	Senior Associate	0219H0813: Trial Balance Reconciliations - Prepare Balance Sheet reconciliation to Form 10-Q for Q3'2017 Profit & Loss Statement.	\$422	0.70	\$295.40
2/13/2019	Michael John Dixon	Director	0219H0814: Property, Plant and Equipment - Review Property, Plant and Equipment scoping files.	\$776	0.80	\$620.80
2/13/2019	John Zachary Pedrick	Senior Associate	0219H0815: Trial Balance Reconciliations - Prepare Balance Sheet reconciliation to Form 10-Q for Q2'2017 Profit & Loss Statement.	\$422	0.80	\$337.60
2/13/2019	Kunal Shankar	Associate	0219H0816: Review of automation for DA.	\$300	1.00	\$300.00
2/13/2019	Quan Tran	Manager	0219H0817: Corporate Allocations - Review the work on Corporate Allocation analysis.	\$650	1.00	\$650.00
2/13/2019	Christina Patricia Faidas	Associate	0219H0818: Disputed Claims & Refunds - Prepare Disputed Claims & Refunds data pack.	\$300	1.10	\$330.00
2/13/2019	Lindsay Slocum	Associate	0219H0819: Other Accounts Payable - Obtain support for AP open items.	\$380	1.20	\$456.00
2/13/2019	Michael John Dixon	Director	0219H0820: Status Meeting - Review status of the assigned tasks and review status.	\$776	1.20	\$931.20

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/13/2019	Quan Tran	Manager	0219H0821: Corporate Allocations - Review the work on Corporate Allocation analysis.	\$650	1.30	\$845.00
2/13/2019	Ellenor Kathleen Harkin	Associate	0219H0822: Trade Accounts Payable - Review support relating to Trade Accounts Payable Data pack.	\$380	1.40	\$532.00
2/13/2019	John Zachary Pedrick	Senior Associate	0219H0823: Compensation & Benefits - Update Compensation & Benefits Data pack.	\$422	1.50	\$633.00
2/13/2019	Meredith Marie Strong	Partner	0219H0824: Customer Accounts Receivable - Review approach for Accounts Receivable.	\$909	1.50	\$1,363.50
2/13/2019	John Zachary Pedrick	Senior Associate	0219H0825: Regulatory Balancing Accounts - Update Regulatory Balancing Accounts Receivable and Accounts Payable Data pack.	\$422	1.50	\$633.00
2/13/2019	Michael John Dixon	Director	0219H0826: Status Meeting - Review status of the assigned tasks and review status.	\$776	1.50	\$1,164.00
2/13/2019	Lindsay Slocum	Associate	0219H0827: Asset Retirement Obligations - Update ARO data pack.	\$380	1.70	\$646.00
2/13/2019	Quan Tran	Manager	0219H0828: Corporate Allocations - Prepare FERC FORM 2 to GAAP 10-K Reconciliation.	\$650	1.70	\$1,105.00
2/13/2019	Ellenor Kathleen Harkin	Associate	0219H0829: Other Accounts Receivable - Perform scoping analysis for Other Accounts Receivable Data pack.	\$380	1.80	\$684.00
2/13/2019	Swarnali Banerjee	Associate	0219H0830: Working on DA changes.	\$300	2.00	\$600.00
2/13/2019	Chike Azinge	Director	0219H0831: Compensation & Benefits - Review compensation & benefits data pack.	\$776	2.00	\$1,552.00
2/13/2019	Chike Azinge	Director	0219H0832: Investment in Subsidiaries - Review investment in subsidiaries data pack.	\$776	2.00	\$1,552.00



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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total Compensation
2/13/2019	Michael John Dixon	Director	0219H0833: Status Meeting - Review status of the assigned tasks and review status.	\$776	2.00	\$1,552.00
2/13/2019	Robert Knight	Associate	0219H0834: Capital Leases and Deferred Rent - Obtain support for Capital Leases and Deferred Rent.	\$300	2.00	\$600.00
2/13/2019	Ellenor Kathleen Harkin	Associate	0219H0835: Other Accounts Payable - Obtain support for Other Accounts Payable Data pack.	\$380	2.30	\$874.00
2/13/2019	Brian M Choi	Manager	0219H0836: Review of received accounts payable data structures and initial development of document level funding identifier tagging logic.	\$650	2.50	\$1,625.00
2/13/2019	Johnnie Mata	Manager	0219H0837: Legal Entity Scoping - Review PGE1 subsidiary trial balances Q1'2018 & Q2'2018.	\$650	2.50	\$1,625.00
2/13/2019	Chike Azinge	Director	0219H0838: Trial Balance Reconciliations - Review Q1 - Q3 2018 trial balance reconciliation.	\$776	2.50	\$1,940.00
2/13/2019	Johnnie Mata	Manager	0219H0839: Trial Balance Reconciliations - Review PGE1 trial balances Q1'2018 & Q2'2018.	\$650	2.60	\$1,690.00
2/13/2019	Johnnie Mata	Manager	0219H0840: Other Accounts Receivable - Review Accounts Receivable - Other support received.	\$650	2.90	\$1,885.00
2/13/2019	Brian M Choi	Manager	0219H0841: Debugging and updating of online reporting tool.	\$650	3.60	\$2,340.00
2/13/2019	Quan Tran	Manager	0219H0842: Financial Statement Reconciliation - Prepare FERC FORM 2 to GAAP 10-K Reconciliation.	\$650	4.00	\$2,600.00
2/13/2019	Lindsay Slocum	Associate	0219H0843: Property, Plant and Equipment - Obtain support for Property Plant and Equipment data pack.	\$380	4.20	\$1,596.00
2/13/2019	Christina Patricia Faidas	Associate	0219H0844: Trial Balance Reconciliations - Prepare reconciliations.	\$300	4.20	\$1,260.00

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total Compensation
2/13/2019	Christina Patricia Faidas	Associate	0219H0845: Short-term Borrowings and Long-Term Debt - Prepare Short-term Borrowings and Long-Term Debt data pack.	\$300	4.70	\$1,410.00
2/13/2019	Ellenor Kathleen Harkin	Associate	0219H0846: Other Accounts Receivable - Perform scoping analysis for Other Accounts Receivable Data pack.	\$380	5.60	\$2,128.00
2/13/2019	Michael John Dixon	Director	0219H0847: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
2/14/2019	Lindsay Slocum	Associate	0219H0848: Gas Stored and fuel stock - Obtain support for Gas Stored and fuel stock data pack.	\$380	0.30	\$114.00
2/14/2019	Kunal Shankar	Associate	0219H0849: Review of automation for DA.	\$300	1.00	\$300.00
2/14/2019	Quan Tran	Manager	0219H0850: Corporate Allocations - Review the work on Corporate Allocation analysis.	\$650	1.00	\$650.00
2/14/2019	Meredith Marie Strong	Partner	0219H0851: Customer Deposits - Review approach for Customer Deposits.	\$909	1.00	\$909.00
2/14/2019	Meredith Marie Strong	Partner	0219H0852: Funding ID Scoping - Review Funding ID Scoping.	\$909	1.00	\$909.00
2/14/2019	Meredith Marie Strong	Partner	0219H0853: Materiality - Review the materiality deliverable.	\$909	1.00	\$909.00
2/14/2019	Meredith Marie Strong	Partner	0219H0854: Other Accounts Payable - Review approach for Other Accounts Payable.	\$909	1.00	\$909.00
2/14/2019	Quan Tran	Manager	0219H0855: Corporate Allocations - Review the work on Corporate Allocation analysis.	\$650	1.30	\$845.00
2/14/2019	Quan Tran	Manager	0219H0856: Corporate Allocations - Review the work on Corporate Allocation analysis.	\$650	1.30	\$845.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/14/2019	John Zachary Pedrick	Senior Associate	0219H0857: Environmental Liabilities - Prepare Environmental Liabilities & Current/Non-Current Liabilities.	\$422	1.30	\$548.60
2/14/2019	Lindsay Slocum	Associate	0219H0858: Headcount scoping - Perform scoping analysis for headcount.	\$380	1.40	\$532.00
2/14/2019	Chike Azinge	Director	0219H0859: Litigation, claims and reserves - Review support related to litigation, claims and reserves.	\$776	1.50	\$1,164.00
2/14/2019	Michael John Dixon	Director	0219H0860: Nuclear Decommissioning Trusts - Review Nuclear Decommissioning Trusts Data pack.	\$776	1.50	\$1,164.00
2/14/2019	Quan Tran	Manager	0219H0861: Corporate Allocations - Review the work on Corporate Allocation analysis.	\$650	1.70	\$1,105.00
2/14/2019	Lindsay Slocum	Associate	0219H0862: Litigation, claims and reserves - Review Litigation Reserves data pack.	\$380	1.70	\$646.00
2/14/2019	Ellenor Kathleen Harkin	Associate	0219H0863: Other Accounts Payable - Obtain support for Other Accounts Payable.	\$380	1.90	\$722.00
2/14/2019	Johnnie Mata	Manager	0219H0864: RCC Scoping - Review support relating Receiving Cost Center scoping file.	\$650	1.90	\$1,235.00
2/14/2019	Chike Azinge	Director	0219H0865: Environmental Liabilities - Review environmental liabilities data pack.	\$776	2.00	\$1,552.00
2/14/2019	Johnnie Mata	Manager	0219H0866: Trial Balance Reconciliations - Review PGE1 trial balances Q3'2018.	\$650	2.00	\$1,300.00
2/14/2019	John Zachary Pedrick	Senior Associate	0219H0867: Compensation & Benefits - Update Compensation & Benefits Data pack and review of Compensation & Benefits support received.	\$422	2.10	\$886.20

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/14/2019	Christina Patricia Faidas	Associate	0219H0868: Cash & Cash Equivalents - Prepare Cash & Cash Equivalents data pack.	\$300	2.30	\$690.00
2/14/2019	Michael John Dixon	Director	0219H0869: Investment in Subsidiaries - Review Investments Data pack.	\$776	2.30	\$1,784.80
2/14/2019	Brian M Choi	Manager	0219H0870: Updates made to consolidation data model around the production of automated Visual Basic Studio reports.	\$650	2.50	\$1,625.00
2/14/2019	Michael John Dixon	Director	0219H0871: Deferred Revenue - Review Deferred Revenue data pack.	\$776	2.50	\$1,940.00
2/14/2019	Johnnie Mata	Manager	0219H0872: Roadmap - Review and update Roadmap methodology.	\$650	2.60	\$1,690.00
2/14/2019	Quan Tran	Manager	0219H0873: Corporate Allocations - Review the work on Corporate Allocation analysis.	\$650	2.70	\$1,755.00
2/14/2019	Christina Patricia Faidas	Associate	0219H0874: Deferred Revenue - Prepare Deferred Revenue data pack.	\$300	2.80	\$840.00
2/14/2019	Ellenor Kathleen Harkin	Associate	0219H0875: Other Accounts Receivable - Review support relating to Other Accounts Receivable.	\$380	2.90	\$1,102.00
2/14/2019	Brian M Choi	Manager	0219H0876: Creation of new report shells for the Data Analysis tool front end.	\$650	3.00	\$1,950.00
2/14/2019	John Zachary Pedrick	Senior Associate	0219H0877: Trial Balance Reconciliations - Review Q4'2016 PG&E Corporation Balance Sheet reconciliation.	\$422	3.10	\$1,308.20
2/14/2019	Michael John Dixon	Director	0219H0878: Environmental Liabilities - Review Environmental Liabilities and Regulatory Asset Data pack.	\$776	3.20	\$2,483.20
2/14/2019	Ellenor Kathleen Harkin	Associate	0219H0879: Other Accounts Payable - Review support relating to Other Accounts Payable.	\$380	3.30	\$1,254.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/14/2019	Christina Patricia Faidas	Associate	0219H0880: Other Current & Noncurrent Assets - Other - Prepare Other Current & Noncurrent Assets - Other data pack.	\$300	3.40	\$1,020.00
2/14/2019	Lindsay Slocum	Associate	0219H0881: Property, Plant and Equipment - Prepare Property Plant and Equipment data pack.	\$380	4.50	\$1,710.00
2/14/2019	Swarnali Banerjee	Associate	0219H0882: Working on DA changes.	\$300	8.00	\$2,400.00
2/14/2019	Michael John Dixon	Director	0219H0883: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
2/15/2019	Kunal Shankar	Associate	0219H0884: Review of automation for DA.	\$300	1.00	\$300.00
2/15/2019	Quan Tran	Manager	0219H0885: Corporate Allocations - Review the work on Corporate Allocation analysis.	\$650	1.00	\$650.00
2/15/2019	Johnnie Mata	Manager	0219H0886: Status Meeting - Respond to client emails and provide status update reports to the client.	\$650	1.20	\$780.00
2/15/2019	Quan Tran	Manager	0219H0887: Corporate Allocations - Review the work on Corporate Allocation analysis.	\$650	1.30	\$845.00
2/15/2019	John Zachary Pedrick	Senior Associate	0219H0888: Regulatory Balancing Accounts - Prepare Regulatory Balancing Accounts Receivable and Accounts Payable journal entry and upload of journal entry in model.	\$422	1.30	\$548.60
2/15/2019	Ellenor Kathleen Harkin	Associate	0219H0889: Franchise Fees & Usage Based Taxes - Update Franchise Fees & Usage Based Taxes Data pack Data pack.	\$380	1.40	\$532.00
2/15/2019	Lindsay Slocum	Associate	0219H0890: Headcount scoping - Perform scoping analysis for headcount.	\$380	1.40	\$532.00

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/15/2019	Michael John Dixon	Director	0219H0891: Roadmap - Update Roadmap document.	\$776	1.40	\$1,086.40
2/15/2019	Chike Azinge	Director	0219H0892: Prepaids - Review support related to prepaid assets.	\$776	1.50	\$1,164.00
2/15/2019	Quan Tran	Manager	0219H0893: Corporate Allocations - Review the work on Corporate Allocation analysis.	\$650	1.70	\$1,105.00
2/15/2019	Michael John Dixon	Director	0219H0894: Accumulated Other Comprehensive Income - Review AOCI Data pack.	\$776	1.80	\$1,396.80
2/15/2019	Lindsay Slocum	Associate	0219H0895: Intangibles - Prepare Intangibles data pack.	\$380	1.80	\$684.00
2/15/2019	Johnnie Mata	Manager	0219H0896: Legal Entity Scoping - Review PGE1 Subsidiary trial balances Q1'2017.	\$650	1.80	\$1,170.00
2/15/2019	Johnnie Mata	Manager	0219H0897: Legal Entity Scoping - Review PGE1 Subsidiary trial balances Q3'2018.	\$650	1.90	\$1,235.00
2/15/2019	Chike Azinge	Director	0219H0898: Other Accounts Payable - Determine treatment for other non-current liabilities.	\$776	2.00	\$1,552.00
2/15/2019	Chike Azinge	Director	0219H0899: Work plan - Prepare Project Work plan and client reviewer assignments.	\$776	2.00	\$1,552.00
2/15/2019	John Zachary Pedrick	Senior Associate	0219H0900: Regulatory Assets/Liabilities - Update Regulatory Assets & Liabilities Data pack and review of Regulatory Assets & Liabilities support received.	\$422	2.10	\$886.20
2/15/2019	Ellenor Kathleen Harkin	Associate	0219H0901: Other Accounts Payable - Review support for Other Accounts Payable Data pack.	\$380	2.20	\$836.00
2/15/2019	Brian M Choi	Manager	0219H0902: Updates made to consolidation data model around the production of automated Visual Basic Studio reports.	\$650	2.30	\$1,495.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/15/2019	Christina Patricia Faidas	Associate	0219H0903: Other Current & Noncurrent Assets - Prepaids - Prepare Other Current & Noncurrent Assets - Prepaids data pack.	\$300	2.30	\$690.00
2/15/2019	Chike Azinge	Director	0219H0904: Cash & Cash Equivalents - Review support related to cash & cash equivalents.	\$776	2.50	\$1,940.00
2/15/2019	Michael John Dixon	Director	0219H0905: Disputed Claims & Customer Refunds - Review Disputed Claims Data pack.	\$776	2.50	\$1,940.00
2/15/2019	Christina Patricia Faidas	Associate	0219H0906: Other Current & Noncurrent Assets - Prepaids - Prepare Other Current & Noncurrent Assets - Prepaids data pack.	\$300	2.50	\$750.00
2/15/2019	John Zachary Pedrick	Senior Associate	0219H0907: Regulatory Balancing Accounts - Update Regulatory Balancing Accounts Receivable and Accounts Payable Data pack and review of Regulatory Balancing Accounts Receivable and Accounts Payable support received.	\$422	2.60	\$1,097.20
2/15/2019	Johnnie Mata	Manager	0219H0908: Funding ID Scoping - Review and update Funding ID Scoping workbook.	\$650	3.10	\$2,015.00
2/15/2019	Christina Patricia Faidas	Associate	0219H0909: Derivatives - Prepare Derivatives data pack.	\$300	3.20	\$960.00
2/15/2019	Lindsay Slocum	Associate	0219H0910: Construction Work in Progress - Prepare Construction Work in Progress Data pack.	\$380	5.80	\$2,204.00
2/15/2019	Swarnali Banerjee	Associate	0219H0911: Working on DA changes.	\$300	8.00	\$2,400.00
2/15/2019	Michael John Dixon	Director	0219H0912: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/15/2019	Michael John Dixon	Director	0219H0913: Status Meeting - Provide update to PG&E Management regarding project status.	\$776	0.80	\$620.80
2/18/2019	John Zachary Pedrick	Senior Associate	0219H0914: Other Equity - Review Other Equity Data pack.	\$422	0.40	\$168.80
2/18/2019	Johnnie Mata	Manager	0219H0915: Trade Accounts Payable - Review Vendor claims account.	\$650	0.90	\$585.00
2/18/2019	Kunal Shankar	Associate	0219H0916: Review of automation for DA.	\$300	1.00	\$300.00
2/18/2019	Chike Azinge	Director	0219H0917: Headcount Scoping - Perform Director review of census data employee business designation analysis.	\$776	1.00	\$776.00
2/18/2019	Quan Tran	Manager	0219H0918: Corporate Allocations (Memo) - Update Corporate Allocation analysis.	\$650	1.10	\$715.00
2/18/2019	Quan Tran	Manager	0219H0919: Other Accounts Payable - Review Accounts Payable related accounts reconciliation.	\$650	1.10	\$715.00
2/18/2019	John Zachary Pedrick	Senior Associate	0219H0920: Pensions & PBOP (Memo) - Prepare pension and post-retirement benefits methodology memo.	\$422	1.20	\$506.40
2/18/2019	Christina Patricia Faidas	Associate	0219H0921: Short-term Borrowings and Long-Term Debt - Review edits to Debt data pack.	\$300	1.20	\$360.00
2/18/2019	Johnnie Mata	Manager	0219H0922: Capital Leases and Deferred Rent - Review Deferred Rent and Capital Leases Data pack.	\$650	1.30	\$845.00
2/18/2019	Quan Tran	Manager	0219H0923: Other Accounts Payable - Review Accounts Payable related accounts reconciliation.	\$650	1.30	\$845.00
2/18/2019	Robert Knight	Associate	0219H0924: Customer Deposits - Obtain support for Customer Deposits Data pack.	\$300	1.30	\$390.00
2/18/2019	Johnnie Mata	Manager	0219H0925: Intangibles - Review Intangible Assets data pack.	\$650	1.60	\$1,040.00



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/18/2019	Christina Patricia Faidas	Associate	0219H0926: Derivatives - Prepare updated Derivatives data pack.	\$300	1.70	\$510.00
2/18/2019	Quan Tran	Manager	0219H0927: Other Accounts Payable - Review Accounts Payable related accounts reconciliation.	\$650	1.70	\$1,105.00
2/18/2019	John Zachary Pedrick	Senior Associate	0219H0928: Other Current & Non-Current Liabilities - Update Current & Non-Current Liabilities- Other Data pack.	\$422	1.70	\$717.40
2/18/2019	Ellenor Kathleen Harkin	Associate	0219H0929: Accrued Unbilled Revenues - Update Accrued Unbilled Revenues data pack.	\$380	1.80	\$684.00
2/18/2019	Christina Patricia Faidas	Associate	0219H0930: Other Accounts Payable - Perform review of Accounts Payable reconciliations.	\$300	1.80	\$540.00
2/18/2019	Johnnie Mata	Manager	0219H0931: Intercompany (Memo) - Prepare Intercompany memo.	\$650	1.90	\$1,235.00
2/18/2019	Quan Tran	Manager	0219H0932: Other Accounts Payable - Review Accounts Payable related accounts reconciliation.	\$650	1.90	\$1,235.00
2/18/2019	Chike Azinge	Director	0219H0933: Operating & Maintenance - Review of operating & maintenance allocations with PwC members.	\$776	2.00	\$1,552.00
2/18/2019	Lindsay Slocum	Associate	0219H0934: Accumulated Depreciation - Update accumulated depreciation data pack.	\$380	2.10	\$798.00
2/18/2019	Johnnie Mata	Manager	0219H0935: Project Methodology - Review the proposed methodology changes.	\$650	2.10	\$1,365.00
2/18/2019	John Zachary Pedrick	Senior Associate	0219H0936: Regulatory Balancing Accounts - Update FY2017 Regulatory Balancing Accounts Receivable and Accounts Payable Data pack.	\$422	2.10	\$886.20

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/18/2019	Brian M Choi	Manager	0219H0937: Extracting of accounts payable reports and identification of data gaps.	\$650	2.20	\$1,430.00
2/18/2019	Christina Patricia Faidas	Associate	0219H0938: Other Current & Non-current Assets - GHG Allowance - Prepare Other Current & Noncurrent Assets-GHG Allowance data pack.	\$300	2.20	\$660.00
2/18/2019	Michael John Dixon	Director	0219H0939: Property, Plant and Equipment - Review supporting documentation for Property, Plant and Equipment data pack.	\$776	2.20	\$1,707.20
2/18/2019	Ellenor Kathleen Harkin	Associate	0219H0940: Trade Accounts Payable - Obtain support for Trade Accounts Payable Data pack.	\$380	2.20	\$836.00
2/18/2019	Brian M Choi	Manager	0219H0941: Development of technical accounts payable offset funding ID tagging logic.	\$650	2.30	\$1,495.00
2/18/2019	Michael John Dixon	Director	0219H0942: Accumulated Depreciation - Review supporting documentation for Accumulated Depreciation data pack.	\$776	2.30	\$1,784.80
2/18/2019	Robert Knight	Associate	0219H0943: Regulatory Balancing Accounts - Obtain support for Regulatory Balancing Accounts Data pack.	\$300	2.30	\$690.00
2/18/2019	Robert Knight	Associate	0219H0944: Other Income, Net - Obtain support for Other income data pack.	\$300	2.40	\$720.00
2/18/2019	Christina Patricia Faidas	Associate	0219H0945: Other Equity - Prepare Other Equity data packs.	\$300	2.60	\$780.00
2/18/2019	Johnnie Mata	Manager	0219H0946: Basis of Preparation (Memo) - Review Basis of Preparation memo.	\$650	2.70	\$1,755.00
2/18/2019	Lindsay Slocum	Associate	0219H0947: Property, Plant and Equipment - Review property plant and equipment related accounts.	\$380	2.80	\$1,064.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/18/2019	Quan Tran	Manager	0219H0948: Corporate Allocations (Memo) - Update Corporate Allocation analysis.	\$650	2.90	\$1,885.00
2/18/2019	John Zachary Pedrick	Senior Associate	0219H0949: Regulatory Assets/Liabilities - Update Regulatory Assets & Liabilities Data pack.	\$422	3.10	\$1,308.20
2/18/2019	Ellenor Kathleen Harkin	Associate	0219H0950: Other Accounts Receivable - Review support for Other accounts receivable accounts.	\$380	4.10	\$1,558.00
2/18/2019	Ellenor Kathleen Harkin	Associate	0219H0951: Customer Accounts Receivable - Prepare of Customer AR data pack.	\$380	4.40	\$1,672.00
2/18/2019	Brian M Choi	Manager	0219H0952: Cleansing, formatting, and performing analysis on accounts payable data.	\$650	4.70	\$3,055.00
2/18/2019	Chike Azinge	Director	0219H0953: Basis of Preparation (Memo) - Review the basis of presentation technical whitepaper.	\$776	5.00	\$3,880.00
2/18/2019	Lindsay Slocum	Associate	0219H0954: Capital Leases and Deferred Rent - Update capital leases and deferred rent data pack.	\$380	5.10	\$1,938.00
2/18/2019	Michael John Dixon	Director	0219H0955: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
2/19/2019	Quan Tran	Manager	0219H0956: Corporate Allocations (Memo) - Update Corporate Allocation analysis.	\$650	0.50	\$325.00
2/19/2019	Lindsay Slocum	Associate	0219H0957: Gas Stored and fuel stock - Prepare data pack updates for gas stored and fuel stock.	\$380	0.50	\$190.00
2/19/2019	Quan Tran	Manager	0219H0958: Other Equity - Review Other Equity and Investment in Subsidiaries accounts.	\$650	0.50	\$325.00
2/19/2019	Lindsay Slocum	Associate	0219H0959: Capital Leases and Deferred Rent - Prepare analysis on specific deferred rent agreement.	\$380	0.70	\$266.00

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/19/2019	Christina Patricia Faidas	Associate	0219H0960: Cash & Cash Equivalents -Perform review of Cash Held in Escrow reconciliation.	\$300	0.80	\$240.00
2/19/2019	Lindsay Slocum	Associate	0219H0961: Materials & Supplies - Prepare various data pack updates for Materials & Supplies.	\$380	0.80	\$304.00
2/19/2019	John Zachary Pedrick	Senior Associate	0219H0962: Compensation & Benefits - Update Compensation & Benefits Data pack.	\$422	0.90	\$379.80
2/19/2019	Christina Patricia Faidas	Associate	0219H0963: Deferred Revenue - Review booking adjustments for Deferred Revenue.	\$300	1.00	\$300.00
2/19/2019	Brian M Choi	Manager	0219H0964: Correspondence and discussion on A/P methodology.	\$650	1.10	\$715.00
2/19/2019	Christina Patricia Faidas	Associate	0219H0965: Short-term Borrowings and Long-Term Debt - Perform research of debt filings.	\$300	1.20	\$360.00
2/19/2019	Christina Patricia Faidas	Associate	0219H0966: Trade Accounts Payable - Perform review of Accounts Payable reconciliations.	\$300	1.20	\$360.00
2/19/2019	John Zachary Pedrick	Senior Associate	0219H0967: Compensation & Benefits - Review attribution calculation made for Short-Term Incentive Plans based on PG&E support received.	\$422	1.30	\$548.60
2/19/2019	Lindsay Slocum	Associate	0219H0968: Headcount Scoping - Prepare headcount scoping analysis performed.	\$380	1.30	\$494.00
2/19/2019	Ellenor Kathleen Harkin	Associate	0219H0969: Other Accounts Payable - Review support for Other AP accounts.	\$380	1.30	\$494.00
2/19/2019	Michael John Dixon	Director	0219H0970: Derivatives - Review Derivatives data pack.	\$776	1.50	\$1,164.00
2/19/2019	John Zachary Pedrick	Senior Associate	0219H0971: Franchise Fees & Usage Based Taxes - Review of franchise & usage based taxes data pack.	\$422	1.60	\$675.20

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/19/2019	Quan Tran	Manager	0219H0972: Other Accounts Payable - Review Accounts Payable related accounts reconciliation.	\$650	1.80	\$1,170.00
2/19/2019	Brian M Choi	Manager	0219H0973: Maintenance and updates to data model.	\$650	1.90	\$1,235.00
2/19/2019	Kunal Shankar	Associate	0219H0974: Review of automation for DA.	\$300	2.00	\$600.00
2/19/2019	Michael P Niland	Partner	0219H0975: Roadmap - Review the roadmap deliverable.	\$909	2.00	\$1,818.00
2/19/2019	John Zachary Pedrick	Senior Associate	0219H0976: Pensions & PBOP (Memo) - Prepare pension and post-retirement benefits methodology memo.	\$422	2.20	\$928.40
2/19/2019	Chike Azinge	Director	0219H0977: Other Accounts Payable - Review analysis of support for long term disability and accounts payable supporting information.	\$776	2.30	\$1,784.80
2/19/2019	Ellenor Kathleen Harkin	Associate	0219H0978: Customer Accounts Receivable - Prepare Customer Accounts Receivable data pack.	\$380	2.40	\$912.00
2/19/2019	Ellenor Kathleen Harkin	Associate	0219H0979: Franchise Fees & Usage Based Taxes - Update Franchise Fees and Usage Based Taxes data pack.	\$380	2.40	\$912.00
2/19/2019	Michael John Dixon	Director	0219H0980: Other Accounts Receivable - Review supporting documentation for Accounts Receivable data pack.	\$776	2.50	\$1,940.00
2/19/2019	Chike Azinge	Director	0219H0981: Project Methodology - Review re-assessment of methodologies for shared PG&E trial balance accounts.	\$776	3.50	\$2,716.00
2/19/2019	Ellenor Kathleen Harkin	Associate	0219H0982: Other Accounts Payable - Review support for Other Accounts Payable Data pack.	\$380	3.80	\$1,444.00
2/19/2019	Quan Tran	Manager	0219H0983: Other Accounts Payable - Review of Accounts Payable related accounts reconciliation.	\$650	4.20	\$2,730.00
2/19/2019	Lindsay Slocum	Associate	0219H0984: Property, Plant and Equipment - Prepare analysis of common property plant and equipment.	\$380	4.50	\$1,710.00

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total Compensation
2/19/2019	Christina Patricia Faidas	Associate	0219H0985: Derivatives - Prepare updated Derivatives data pack.	\$300	4.80	\$1,440.00
2/19/2019	Chike Azinge	Director	0219H0986: Debt and Short-Term Borrowings (Memo) - Review analysis of debt and short-term borrowings and review of technical white-paper.	\$776	5.20	\$4,035.20
2/19/2019	Brian M Choi	Manager	0219H0987: Production and updates made to A/P journal entry/Funding ID analysis.	\$650	5.50	\$3,575.00
2/19/2019	Swarnali Banerjee	Associate	0219H0988: Working on AP analysis.	\$300	6.00	\$1,800.00
2/19/2019	John Zachary Pedrick	Senior Associate	0219H0989: Compensation & Benefits - Discussion and requesting compensation & benefits support from PG&E representative.	\$422	0.40	\$168.80
2/19/2019	Michael John Dixon	Director	0219H0990: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
2/19/2019	Michael John Dixon	Director	0219H0991: Status Meeting - Provide update to PG&E Management regarding project status.	\$776	0.50	\$388.00
2/19/2019	Chike Azinge	Director	0219H0992: Status Meeting - Review project status update discussions with PG&E.	\$776	0.50	\$388.00
2/19/2019	Michael John Dixon	Director	0219H0993: Project Status - Meeting with Alix Partners (requested by PG&E management).	\$776	1.00	\$776.00
2/19/2019	Quan Tran	Manager	0219H0994: Status Meeting - Perform status update regarding project.	\$650	1.00	\$650.00
2/20/2019	Michael P Niland	Partner	0219H0995: Materiality (Memo) - Review the materiality deliverable.	\$909	0.50	\$454.50

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/20/2019	Michael P Niland	Partner	0219H0996: Pensions & PBOP (Memo) - Review the pension memo.	\$909	0.50	\$454.50
2/20/2019	Michael John Dixon	Director	0219H0997: Corporate Allocations (Memo) - Review support for income statement allocations.	\$776	0.60	\$465.60
2/20/2019	Brian M Choi	Manager	0219H0998: Quality checking and debugging of the data model.	\$650	0.70	\$455.00
2/20/2019	Michael John Dixon	Director	0219H0999: UCC Scoping - Review support for UCC scoping.	\$776	0.70	\$543.20
2/20/2019	Brian M Choi	Manager	0219H1000: Meeting to discuss IT data requests, plus applicable follow ups.	\$650	0.80	\$520.00
2/20/2019	Michael John Dixon	Director	0219H1001: Headcount Scoping - Review Headcount scoping document.	\$776	0.80	\$620.80
2/20/2019	Meredith Marie Strong	Partner	0219H1002: Accounts Scoping - Review Account Scoping.	\$909	1.00	\$909.00
2/20/2019	Michael P Niland	Partner	0219H1003: Data Analysis Tool - Review the Data Analysis Tool.	\$909	1.00	\$909.00
2/20/2019	Michael John Dixon	Director	0219H1004: Funding ID Scoping - Review Funding Identifier scoping document.	\$776	1.00	\$776.00
2/20/2019	Meredith Marie Strong	Partner	0219H1005: Headcount Scoping - Review Headcount Scoping.	\$909	1.00	\$909.00
2/20/2019	Michael John Dixon	Director	0219H1006: Roadmap - Review Roadmap document.	\$776	1.00	\$776.00
2/20/2019	Kunal Shankar	Associate	0219H1007: Perform review of accounts payable analysis.	\$300	1.00	\$300.00
2/20/2019	Quan Tran	Manager	0219H1008: Corporate Allocations (Memo) - Update Corporate Allocation analysis.	\$650	1.40	\$910.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/20/2019	Chike Azinge	Director	0219H1009: Debt and Short-Term Borrowings (Memo) - Prepare debt and short-term borrowings memo.	\$776	1.50	\$1,164.00
2/20/2019	Chike Azinge	Director	0219H1010: Intercompany (Memo) - Review support relating to inter-company transactions.	\$776	1.50	\$1,164.00
2/20/2019	Quan Tran	Manager	0219H1011: Other Accounts Receivable - Obtain support for Accounts Receivable Other.	\$650	1.50	\$975.00
2/20/2019	Quan Tran	Manager	0219H1012: Trade Accounts Payable - Review support relating to Accounts Payable Trade and Other.	\$650	1.50	\$975.00
2/20/2019	Ellenor Kathleen Harkin	Associate	0219H1013: Trade Accounts Payable - Obtain support for Trade Accounts Payable.	\$380	1.60	\$608.00
2/20/2019	John Zachary Pedrick	Senior Associate	0219H1014: Environmental Liabilities - Finalize of Environmental Liabilities Data pack and journal entry.	\$422	1.70	\$717.40
2/20/2019	Johnnie Mata	Manager	0219H1015: Headcount Scoping - Review Headcount Scoping.	\$650	1.70	\$1,105.00
2/20/2019	Christina Patricia Faidas	Associate	0219H1016: Other Current & Non-current Assets - Prepaids - Prepare Other Current & Noncurrent Assets - Prepaids data pack.	\$300	1.80	\$540.00
2/20/2019	Johnnie Mata	Manager	0219H1017: Project Status - Respond to client emails and requests.	\$650	1.80	\$1,170.00
2/20/2019	Ellenor Kathleen Harkin	Associate	0219H1018: Trade Accounts Payable - Review support for Trade Accounts Payable Data pack.	\$380	1.90	\$722.00
2/20/2019	Quan Tran	Manager	0219H1019: Accounts Scoping - Update Account Scoping analysis.	\$650	2.00	\$1,300.00
2/20/2019	Meredith Marie Strong	Partner	0219H1020: Funding ID Scoping - Review Funding ID Scoping.	\$909	2.00	\$1,818.00



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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total Compensation
2/20/2019	Meredith Marie Strong	Partner	0219H1021: Roadmap - Review the roadmap deliverable.	\$909	2.00	\$1,818.00
2/20/2019	Brian M Choi	Manager	0219H1022: Initial investigation of GL entries involving prepaids and whether Funding ID was present in the journal detail.	\$650	2.10	\$1,365.00
2/20/2019	Johnnie Mata	Manager	0219H1023: Accounts Scoping - for final review of Account Scoping.	\$650	2.10	\$1,365.00
2/20/2019	Johnnie Mata	Manager	0219H1024: Roadmap - Update the roadmap deck.	\$650	2.10	\$1,365.00
2/20/2019	Lindsay Slocum	Associate	0219H1025: Asset Retirement Obligations - Update Asset Retirement Obligations data pack.	\$380	2.20	\$836.00
2/20/2019	Michael John Dixon	Director	0219H1026: Roadmap - Review Project methodology approach with Partners.	\$776	2.20	\$1,707.20
2/20/2019	Johnnie Mata	Manager	0219H1027: Funding ID scoping - Perform review of Funding ID Scoping.	\$650	2.30	\$1,495.00
2/20/2019	Christina Patricia Faidas	Associate	0219H1028: Other Current & Non-current Assets - Other - Perform updates to Other Current & Noncurrent Assets - Other data pack.	\$300	2.30	\$690.00
2/20/2019	Ellenor Kathleen Harkin	Associate	0219H1029: Other Accounts Payable - Review support for Other Accounts Payable Data pack.	\$380	2.40	\$912.00
2/20/2019	Christina Patricia Faidas	Associate	0219H1030: Other Current & Non-current Assets - Cash Held in Escrow - Prepare Other Current & Noncurrent Assets - Cash Held in Escrow data pack.	\$300	2.40	\$720.00
2/20/2019	Ellenor Kathleen Harkin	Associate	0219H1031: Other Accounts Payable - Review support for Other Accounts Payable Data pack.	\$380	2.50	\$950.00

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total Compensation
2/20/2019	Lindsay Slocum	Associate	0219H1032: Litigation, claims and reserves - Prepare Litigation Reserves data pack.	\$380	2.60	\$988.00
2/20/2019	John Zachary Pedrick	Senior Associate	0219H1033: Other Current & Non-Current Liabilities - Finalize Current and Non-current liabilities- Other Data pack and journal entry.	\$422	2.90	\$1,223.80
2/20/2019	Brian M Choi	Manager	0219H1034: Investigation into development of a new dynamic period report in the data model.	\$650	3.20	\$2,080.00
2/20/2019	Ellenor Kathleen Harkin	Associate	0219H1035: Trade Accounts Payable - Prepare Trade Accounts Payable Data pack.	\$380	3.80	\$1,444.00
2/20/2019	Lindsay Slocum	Associate	0219H1036: Property, Plant and Equipment - Prepare Property Plant and Equipment data pack.	\$380	4.70	\$1,786.00
2/20/2019	Christina Patricia Faidas	Associate	0219H1037: Debt and Short-Term Borrowings (Memo) - Research debt filings for Treasury Memo.	\$300	5.50	\$1,650.00
2/20/2019	Swarnali Banerjee	Associate	0219H1038: Working on AP analysis.	\$300	12.00	\$3,600.00
2/20/2019	Michael John Dixon	Director	0219H1039: Status Meeting - Meeting with PG&E to discuss status of work.	\$776	0.20	\$155.20
2/20/2019	Michael John Dixon	Director	0219H1040: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
2/20/2019	Chike Azinge	Director	0219H1041: Compensation & Benefits - Attend meeting with PG&E to discuss details supporting several compensation and benefits-related accounts.	\$776	1.00	\$776.00
2/20/2019	Chike Azinge	Director	0219H1042: Headcount Scoping - Attend meeting with PG&E to discuss details supporting several compensation and benefits-related accounts.	\$776	1.00	\$776.00

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total Compensation
2/20/2019	Quan Tran	Manager	0219H1043: Other Accounts Payable - Attend meeting with PG&E to discuss Other A/P Corporate Adjustments.	\$650	1.00	\$650.00
2/21/2019	Christina Patricia Faidas	Associate	0219H1044: Interest Income - Provide response to PG&E on Interest Income.	\$300	0.50	\$150.00
2/21/2019	Meredith Marie Strong	Partner	0219H1045: Legal Entity Scoping - Review Legal Entity Scoping.	\$909	0.50	\$454.50
2/21/2019	Christina Patricia Faidas	Associate	0219H1046: Other Current & Non-current Assets - Prepaids - Provide response to PG&E on Other Current & Noncurrent Assets - Prepaids.	\$300	0.50	\$150.00
2/21/2019	Kunal Shankar	Associate	0219H1047: Perform review of accounts payable analysis.	\$300	0.50	\$150.00
2/21/2019	Michael John Dixon	Director	0219H1048: UCC Scoping - Review support for UCC scoping.	\$776	0.50	\$388.00
2/21/2019	Michael John Dixon	Director	0219H1049: Corporate Allocations (Memo) - Review support for income statement allocations.	\$776	0.60	\$465.60
2/21/2019	Brian M Choi	Manager	0219H1050: Meeting to discuss IT customer deposits request.	\$650	0.70	\$455.00
2/21/2019	John Zachary Pedrick	Senior Associate	0219H1051: Other Current & Non-Current Liabilities - Update Current and Non-current Liabilities - Other data pack.	\$422	0.70	\$295.40
2/21/2019	John Zachary Pedrick	Senior Associate	0219H1052: Compensation & Benefits - Update Compensation and Benefits Data pack.	\$422	0.80	\$337.60
2/21/2019	Michael John Dixon	Director	0219H1053: Work plan - Review and Update Team Work plan.	\$776	0.80	\$620.80
2/21/2019	Brian M Choi	Manager	0219H1054: Research of finding ID existence for prepaid insurance account.	\$650	0.90	\$585.00

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/21/2019	Chike Azinge	Director	0219H1055: Cash & Cash Equivalents - Review cash and cash equivalents data pack.	\$776	1.00	\$776.00
2/21/2019	Chike Azinge	Director	0219H1056: Financial Statement Review - Review draft income statement and balance sheets.	\$776	1.00	\$776.00
2/21/2019	Chike Azinge	Director	0219H1057: Headcount Scoping - Review Q4 2018 Headcount scoping analysis.	\$776	1.00	\$776.00
2/21/2019	John Zachary Pedrick	Senior Associate	0219H1058: Pensions & PBOP (Memo) - Update pension and other post retirement benefits memo.	\$422	1.20	\$506.40
2/21/2019	Michael John Dixon	Director	0219H1059: Other Accounts Receivable - Review supporting files for Other Accounts Receivable data pack.	\$776	1.30	\$1,008.80
2/21/2019	Brian M Choi	Manager	0219H1060: General quality checks and updates of data model.	\$650	1.50	\$975.00
2/21/2019	John Zachary Pedrick	Senior Associate	0219H1061: Compensation & Benefits - Review supporting documentation received for Compensation and Benefits.	\$422	1.60	\$675.20
2/21/2019	Quan Tran	Manager	0219H1062: Customer Accounts Receivable - Review Trade A/R data pack.	\$650	1.70	\$1,105.00
2/21/2019	Christina Patricia Faidas	Associate	0219H1063: Other Current & Non-current Assets - Other - Prepare Other Current & Noncurrent Assets - Other data pack.	\$300	1.70	\$510.00
2/21/2019	Michael John Dixon	Director	0219H1064: Customer Advances for Construction - Review supporting files for Construction Related Accounts Data pack.	\$776	1.80	\$1,396.80
2/21/2019	Christina Patricia Faidas	Associate	0219H1065: Other Current & Non-current Assets - Prepaids - Prepare Other Current & Noncurrent Assets - Prepaids data pack.	\$300	1.80	\$540.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/21/2019	Quan Tran	Manager	0219H1066: Prepaids - Review support for prepaid miscellaneous accounts.	\$650	1.80	\$1,170.00
2/21/2019	Johnnie Mata	Manager	0219H1067: Customer Deposits - Review Customer Deposits report.	\$650	1.90	\$1,235.00
2/21/2019	Chike Azinge	Director	0219H1068: Compensation & Benefits - Review support for Compensation and Benefits data pack.	\$776	2.00	\$1,552.00
2/21/2019	Michael John Dixon	Director	0219H1069: Income Taxes - Review Income Taxes data pack and Review supporting files.	\$776	2.00	\$1,552.00
2/21/2019	Christina Patricia Faidas	Associate	0219H1070: Interest Income - Prepare Interest Income data packs.	\$300	2.30	\$690.00
2/21/2019	Brian M Choi	Manager	0219H1071: Performance of funding ID matching analysis for prepaids.	\$650	2.40	\$1,560.00
2/21/2019	Johnnie Mata	Manager	0219H1072: Derivatives - Review Derivatives data pack.	\$650	2.40	\$1,560.00
2/21/2019	Quan Tran	Manager	0219H1073: Prepaids - Review support for prepaid assets.	\$650	2.50	\$1,625.00
2/21/2019	Johnnie Mata	Manager	0219H1074: Capital Leases and Deferred Rent - Review Capital Leases and Deferred Rent.	\$650	2.60	\$1,690.00
2/21/2019	Lindsay Slocum	Associate	0219H1075: Capital Leases and Deferred Rent - Update Capital Leases and Deferred Rent data pack.	\$380	2.70	\$1,026.00
2/21/2019	John Zachary Pedrick	Senior Associate	0219H1076: Pensions - Review of Pension and other post retirement benefit 10-K disclosure and tie out.	\$422	2.70	\$1,139.40
2/21/2019	Swarnali Banerjee	Associate	0219H1077: Working on to load data for Customer Deposit.	\$300	3.00	\$900.00
2/21/2019	Johnnie Mata	Manager	0219H1078: Franchise Fees & Usage Based Taxes - Review Franchise Fees & Usage Based Taxes Data pack.	\$650	3.10	\$2,015.00

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total Compensation
2/21/2019	Lindsay Slocum	Associate	0219H1079: Customer Advances for Construction - Prepare Construction Work in Progress data pack.	\$380	7.10	\$2,698.00
2/21/2019	Lindsay Slocum	Associate	0219H1080: Customer Advances for Construction - Attend meeting with PG&E regarding customer advances for construction and AR accounts.	\$380	0.50	\$190.00
2/21/2019	Quan Tran	Manager	0219H1081: Customer Advances for Construction - Attend meeting with PG&E to discuss AR and Construction Related GL Review.	\$650	0.50	\$325.00
2/21/2019	Lindsay Slocum	Associate	0219H1082: Property, Plant and Equipment - Attend meeting with PG&E regarding UCC 800.	\$380	0.50	\$190.00
2/21/2019	Michael John Dixon	Director	0219H1083: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
2/21/2019	Quan Tran	Manager	0219H1084: Customer Deposits - Attend meeting with PG&E to discuss Customer Deposit Report.	\$650	1.50	\$975.00
2/22/2019	Michael John Dixon	Director	0219H1085: Deferred Revenue - Review Deferred Revenue data pack.	\$776	0.50	\$388.00
2/22/2019	Michael John Dixon	Director	0219H1086: Environmental Liabilities - Review support for Environmental Liabilities Data Pack.	\$776	0.70	\$543.20
2/22/2019	Lindsay Slocum	Associate	0219H1087: Gas Stored and fuel stock - Update Gas stored underground and fuel stock.	\$380	0.80	\$304.00
2/22/2019	Chike Azinge	Director	0219H1088: Cash & Cash Equivalents - Review cash and cash equivalents data pack.	\$776	1.00	\$776.00
2/22/2019	Quan Tran	Manager	0219H1089: Cash & Cash Equivalents - Review the Cash data pack.	\$650	1.00	\$650.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/22/2019	Chike Azinge	Director	0219H1090: Compensation & Benefits - Review support for Compensation and Benefits data pack.	\$776	1.00	\$776.00
2/22/2019	Chike Azinge	Director	0219H1091: Financial Statement Review - Review draft income statement and balance sheets.	\$776	1.00	\$776.00
2/22/2019	Michael John Dixon	Director	0219H1092: Funding ID Scoping - Review documentation supporting Funding ID scoping.	\$776	1.00	\$776.00
2/22/2019	Chike Azinge	Director	0219H1093: Headcount Scoping - Review Q3 and Q4 2018 Headcount scoping analysis.	\$776	1.00	\$776.00
2/22/2019	Meredith Marie Strong	Partner	0219H1094: Materiality - Review the materiality deliverable.	\$909	1.00	\$909.00
2/22/2019	Christina Patricia Faidas	Associate	0219H1095: Cash & Cash Equivalents - Prepare Cash data pack.	\$300	1.40	\$420.00
2/22/2019	Michael John Dixon	Director	0219H1096: Property, Plant and Equipment - Review support for Property, Plant and Equipment data pack.	\$776	1.60	\$1,241.60
2/22/2019	Quan Tran	Manager	0219H1097: Other Accounts Receivable - Prepare analysis for Other A/R data pack.	\$650	1.70	\$1,105.00
2/22/2019	Michael John Dixon	Director	0219H1098: Pensions - Review support for Pension and PBOP Data pack.	\$776	1.70	\$1,319.20
2/22/2019	Johnnie Mata	Manager	0219H1099: Project Status - Respond to client emails and requests.	\$650	1.70	\$1,105.00
2/22/2019	Lindsay Slocum	Associate	0219H1100: Customer Advances for Construction - Prepare Construction Work in Progress data pack.	\$380	1.80	\$684.00
2/22/2019	Christina Patricia Faidas	Associate	0219H1101: Other Current & Non-current Assets - Other - Prepare Other Current & Noncurrent Assets - Other data pack.	\$300	1.80	\$540.00

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Date	Name	Position	Description	Rate	Hours	Total Compensation
2/22/2019	Quan Tran	Manager	0219H1102: Pensions - Update the methodology for Pension.	\$650	1.80	\$1,170.00
2/22/2019	Ellenor Kathleen Harkin	Associate	0219H1103: Customer Deposits - Obtain support for Customer Deposits Data pack.	\$380	1.90	\$722.00
2/22/2019	Johnnie Mata	Manager	0219H1104: Funding ID scoping - Review Funding ID scoping designations.	\$650	1.90	\$1,235.00
2/22/2019	John Zachary Pedrick	Senior Associate	0219H1105: Pensions - Review Pension and other post retirement benefits support received.	\$422	1.90	\$801.80
2/22/2019	Chike Azinge	Director	0219H1106: Financial Statement Review - Review draft income statement and balance sheets.	\$776	2.00	\$1,552.00
2/22/2019	Johnnie Mata	Manager	0219H1107: Accounts Scoping - Perform re-assessment of Project methodologies for shared PG&E trial balance accounts.	\$650	2.10	\$1,365.00
2/22/2019	John Zachary Pedrick	Senior Associate	0219H1108: Pensions - Review Pension and other post retirement benefits data pack.	\$422	2.10	\$886.20
2/22/2019	Brian M Choi	Manager	0219H1109: Updates to model reporting tool.	\$650	2.40	\$1,560.00
2/22/2019	Christina Patricia Faidas	Associate	0219H1110: Accounts Payable - Parent and Affiliate Receivables - Obtain support for AP - Parent & Affiliate Payables data pack.	\$300	2.40	\$720.00
2/22/2019	Christina Patricia Faidas	Associate	0219H1111: Cash & Cash Equivalents - Obtain support relating to Cash & Cash Equivalent data pack.	\$300	2.40	\$720.00
2/22/2019	Quan Tran	Manager	0219H1112: Other Accounts Receivable - Review the support for Other A/R data pack.	\$650	2.50	\$1,625.00
2/22/2019	Johnnie Mata	Manager	0219H1113: Debt and Short-Term Borrowings (Memo) - Perform analysis of debt and short-term borrowings.	\$650	2.80	\$1,820.00



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Date	Name	Position	Description	Rate	Hours	Total Compensation
2/22/2019	Ellenor Kathleen Harkin	Associate	0219H1114: Other Accounts Payable - Review support for Other Accounts Payable Data pack.	\$380	3.10	\$1,178.00
2/22/2019	Ellenor Kathleen Harkin	Associate	0219H1115: Other Accounts Receivable - Review support for Other Accounts Payable Data pack.	\$380	3.60	\$1,368.00
2/22/2019	Ellenor Kathleen Harkin	Associate	0219H1116: Customer Accounts Receivable - Prepare Customer Accounts Receivable data pack.	\$380	6.20	\$2,356.00
2/22/2019	Michael John Dixon	Director	0219H1117: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
2/23/2019	Ellenor Kathleen Harkin	Associate	0219H1118: Accrued Unbilled Revenues - Update Accrued Unbilled Revenues Data pack.	\$380	1.30	\$494.00
2/23/2019	Ellenor Kathleen Harkin	Associate	0219H1119: Customer Accounts Receivable - Prepare Customer Accounts Receivable data pack.	\$380	1.90	\$722.00
2/23/2019	Ellenor Kathleen Harkin	Associate	0219H1120: Other Accounts Payable - Review support for Other Accounts Payable Data pack.	\$380	2.50	\$950.00
2/23/2019	Ellenor Kathleen Harkin	Associate	0219H1121: Franchise Fees & Usage Based Taxes - Update Franchise Fees & Usage Based Taxes Data pack.	\$380	3.70	\$1,406.00
2/24/2019	Johnnie Mata	Manager	0219H1122: Status meeting - Review project status report for client.	\$650	1.00	\$650.00
2/25/2019	Michael John Dixon	Director	0219H1123: Work plan - Review team work plan files.	\$776	0.70	\$543.20
2/25/2019	Michael John Dixon	Director	0219H1124: Project Status - Preparation of materials for meeting with Company's auditors.	\$776	0.80	\$620.80
2/25/2019	Johnnie Mata	Manager	0219H1125: Status Meeting - Provide project status update to PwC team.	\$650	0.80	\$520.00

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/25/2019	Meredith Marie Strong	Partner	0219H1126: Accounts Scoping - Review Account Scoping.	\$909	1.00	\$909.00
2/25/2019	Michael John Dixon	Director	0219H1127: Status meeting - Review of status deck for meeting with PG&E.	\$776	1.00	\$776.00
2/25/2019	Lindsay Slocum	Associate	0219H1128: Customer Advances for Construction - Prepare construction related assets and liabilities data pack.	\$380	1.10	\$418.00
2/25/2019	John Zachary Pedrick	Senior Associate	0219H1129: Pensions - Update pension data pack.	\$422	1.20	\$506.40
2/25/2019	Ellenor Kathleen Harkin	Associate	0219H1130: Customer Accounts Receivable - Update Customer Accounts Receivable data pack.	\$380	1.30	\$494.00
2/25/2019	Lindsay Slocum	Associate	0219H1131: Litigation, claims and reserves - Obtain support for Litigation Reserves data pack.	\$380	1.30	\$494.00
2/25/2019	John Zachary Pedrick	Senior Associate	0219H1132: Environmental Liabilities - Review and Update journal entry in model.	\$422	1.60	\$675.20
2/25/2019	Johnnie Mata	Manager	0219H1133: Project Status - Respond to client emails and requests.	\$650	1.60	\$1,040.00
2/25/2019	John Zachary Pedrick	Senior Associate	0219H1134: Trial Balance Reconciliations - Review P&L allocation to TB reconciliations.	\$422	1.80	\$759.60
2/25/2019	Chike Azinge	Director	0219H1135: Debt and Short-Term Borrowings (Memo) - Review the project treasury and debt whitepaper.	\$776	2.00	\$1,552.00
2/25/2019	Chike Azinge	Director	0219H1136: Financial Statement Review - Review deep-dive reviews of Project financial statements and project management tools and status with PwC members.	\$776	2.00	\$1,552.00
2/25/2019	Chike Azinge	Director	0219H1137: Operating & Maintenance - Review of operating & maintenance allocations with PwC members.	\$776	2.00	\$1,552.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/25/2019	Chike Azinge	Director	0219H1138: Other Accounts Payable - Review analysis of support for long term disability and workers compensation supporting information.	\$776	2.00	\$1,552.00
2/25/2019	Johnnie Mata	Manager	0219H1139: Environmental Liabilities - Review Environmental Liabilities.	\$650	2.10	\$1,365.00
2/25/2019	Quan Tran	Manager	0219H1140: Other Current & Non-current Assets - Cash Held in Escrow - Review the Cash held in escrow Data pack.	\$650	2.30	\$1,495.00
2/25/2019	Johnnie Mata	Manager	0219H1141: Roadmap - Update the roadmap deck.	\$650	2.30	\$1,495.00
2/25/2019	Ellenor Kathleen Harkin	Associate	0219H1142: Customer Deposits - Obtain support for Customer Deposits Data pack.	\$380	2.40	\$912.00
2/25/2019	Johnnie Mata	Manager	0219H1143: Status meeting - Review project status slide deck to present to client.	\$650	2.40	\$1,560.00
2/25/2019	Brian M Choi	Manager	0219H1144: Updates to back end data structure for reporting model.	\$650	2.60	\$1,690.00
2/25/2019	Brian M Choi	Manager	0219H1145: Updates to reporting model structure.	\$650	2.60	\$1,690.00
2/25/2019	Quan Tran	Manager	0219H1146: Other Accounts Receivable - Prepare analysis for Other A/R data pack.	\$650	2.70	\$1,755.00
2/25/2019	John Zachary Pedrick	Senior Associate	0219H1147: Other Current & Non-current Assets - Other - Review data pack roll forward methodology.	\$422	2.70	\$1,139.40
2/25/2019	Johnnie Mata	Manager	0219H1148: Property, Plant and Equipment - Review support for Property Plant, and Equipment Non Utility data pack.	\$650	2.80	\$1,820.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/25/2019	Chike Azinge	Director	0219H1149: Debt and Short-Term Borrowings (Memo) - Review analysis of debt and short-term borrowings and review of technical white-paper.	\$776	3.00	\$2,328.00
2/25/2019	Ellenor Kathleen Harkin	Associate	0219H1150: Trade Accounts Payable - Prepare Trade Accounts Payable data pack.	\$380	3.10	\$1,178.00
2/25/2019	Jesse Hellman	Associate	0219H1151: Cash & Cash Equivalents - Update roll forward Cash & Cash Equivalents data packs.	\$300	3.30	\$990.00
2/25/2019	Lindsay Slocum	Associate	0219H1152: Materials & Supplies - Update Materials & Supplies data pack.	\$380	3.40	\$1,292.00
2/25/2019	Quan Tran	Manager	0219H1153: Accounts Scoping - Update Account Scoping analysis.	\$650	3.50	\$2,275.00
2/25/2019	Jesse Hellman	Associate	0219H1154: Accrued Unbilled Revenues - Update roll forward accrued unbilled revenue data packs.	\$300	5.00	\$1,500.00
2/25/2019	Ellenor Kathleen Harkin	Associate	0219H1155: Other Accounts Payable - Update Other Accounts Payable data pack.	\$380	5.20	\$1,976.00
2/25/2019	Michael John Dixon	Director	0219H1156: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
2/25/2019	John Zachary Pedrick	Senior Associate	0219H1157: Intercompany (Memo) - Discuss intercompany transactions methodology with PG&E.	\$422	0.70	\$295.40
2/25/2019	Quan Tran	Manager	0219H1158: Other Accounts Receivable - Attend meeting with PG&E to discuss AR Other.	\$650	1.00	\$650.00
2/25/2019	Chike Azinge	Director	0219H1159: Status Meeting - Review project status update discussions with PG&E.	\$776	1.00	\$776.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/26/2019	John Zachary Pedrick	Senior Associate	0219H1160: Environmental Liabilities - Review documentation needed for environmental liabilities for periods Q4'2016 - Q3'2017.	\$422	0.40	\$168.80
2/26/2019	Michael John Dixon	Director	0219H1161: Roadmap - Update Roadmap document.	\$776	0.40	\$310.40
2/26/2019	Christina Patricia Faidas	Associate	0219H1162: Other Current & Non-current Assets - Prepaids - Provide response to PG&E on Other Current & Noncurrent Assets - Prepaids.	\$300	0.50	\$150.00
2/26/2019	Christina Patricia Faidas	Associate	0219H1163: Roadmap - Prepare Roadmap.	\$300	0.50	\$150.00
2/26/2019	Kunal Shankar	Associate	0219H1164: Review of model reporting updates.	\$300	1.00	\$300.00
2/26/2019	Chike Azinge	Director	0219H1165: Headcount Scoping - Perform Director review of census data employee business designation analysis.	\$776	1.00	\$776.00
2/26/2019	Chike Azinge	Director	0219H1166: Headcount Scoping - Perform Director review of census data employee business designation analysis.	\$776	1.00	\$776.00
2/26/2019	Meredith Marie Strong	Partner	0219H1167: Other Accounts Payable - Review approach for Other Accounts Payable.	\$909	1.00	\$909.00
2/26/2019	Meredith Marie Strong	Partner	0219H1168: Roadmap - Review the roadmap deliverable.	\$909	1.00	\$909.00
2/26/2019	John Zachary Pedrick	Senior Associate	0219H1169: Operating & Maintenance - Review support of natural GL accounts not allocated for purposes of FERC filings.	\$422	1.40	\$590.80
2/26/2019	Christina Patricia Faidas	Associate	0219H1170: Other Current & Non-current Assets - Prepaids - Prepare Other Current & Noncurrent Assets - Prepaids data pack.	\$300	1.40	\$420.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/26/2019	Chike Azinge	Director	0219H1171: Funding ID Scoping - Perform Director review Funding Identifier scoping.	\$776	1.50	\$1,164.00
2/26/2019	Johnnie Mata	Manager	0219H1172: Roadmap - Update the roadmap deck.	\$650	1.50	\$975.00
2/26/2019	Quan Tran	Manager	0219H1173: Trial Balance Reconciliations - Review the TB Reconciliations for the Subsidiaries accounts.	\$650	1.50	\$975.00
2/26/2019	Quan Tran	Manager	0219H1174: Trial Balance Reconciliations - Review the TB Reconciliations for the Subsidiaries accounts.	\$650	1.50	\$975.00
2/26/2019	Christina Patricia Faidas	Associate	0219H1175: Debt and Short-Term Borrowings (Memo) - Research debt filings for Treasury Memo.	\$300	1.60	\$480.00
2/26/2019	Lindsay Slocum	Associate	0219H1176: Litigation, claims and reserves - Obtain support for Litigation Reserves data pack.	\$380	1.60	\$608.00
2/26/2019	John Zachary Pedrick	Senior Associate	0219H1177: Pensions - Review the support for Pension.	\$422	1.70	\$717.40
2/26/2019	Johnnie Mata	Manager	0219H1178: Status Meeting - Provide project status update to PwC team.	\$650	1.90	\$1,235.00
2/26/2019	Chike Azinge	Director	0219H1179: Project Methodology - Review re-assessment of methodologies for shared PG&E trial balance accounts.	\$776	2.00	\$1,552.00
2/26/2019	Quan Tran	Manager	0219H1180: Corporate Allocations (Memo) - Prepare Corporate Allocation memo.	\$650	2.00	\$1,300.00
2/26/2019	Christina Patricia Faidas	Associate	0219H1181: Derivatives - Prepare Derivatives data packs.	\$300	2.00	\$600.00
2/26/2019	Michael John Dixon	Director	0219H1182: Intangibles (Memo) -Review memo on treatment of Intangible Assets.	\$776	2.00	\$1,552.00
2/26/2019	Quan Tran	Manager	0219H1183: Operating & Maintenance - Prepare analysis for P&L Allocation analysis data pack.	\$650	2.00	\$1,300.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/26/2019	Christina Patricia Faidas	Associate	0219H1184: Other Current & Non-current Assets - Other - Prepare Other Current & Noncurrent Assets - Other data pack.	\$300	2.00	\$600.00
2/26/2019	Brian M Choi	Manager	0219H1185: Troubleshooting of reporting website.	\$650	2.10	\$1,365.00
2/26/2019	Michael John Dixon	Director	0219H1186: Intangibles - Review supporting files for Intangible Assets Data pack.	\$776	2.10	\$1,629.60
2/26/2019	John Zachary Pedrick	Senior Associate	0219H1187: Pensions - Prepare analysis for Pension data pack.	\$422	2.10	\$886.20
2/26/2019	Johnnie Mata	Manager	0219H1188: Intercompany (Memo) - Prepare Intercompany memo.	\$650	2.30	\$1,495.00
2/26/2019	Brian M Choi	Manager	0219H1189: Update to downloadable reports in reporting model.	\$650	2.40	\$1,560.00
2/26/2019	Brian M Choi	Manager	0219H1190: Consolidation of payables - regular vendors support for data pack.	\$650	2.50	\$1,625.00
2/26/2019	Johnnie Mata	Manager	0219H1191: Project review - Perform review of Project financial statements.	\$650	2.60	\$1,690.00
2/26/2019	Johnnie Mata	Manager	0219H1192: Derivatives - Review Derivatives data pack.	\$650	2.70	\$1,755.00
2/26/2019	Chike Azing	Director	0219H1193: Pensions & PBOP (Memo) - Prepare pension and PBOP memo.	\$776	3.00	\$2,328.00
2/26/2019	Lindsay Slocum	Associate	0219H1194: Customer Advances for Construction - Prepare Property Plant and Equipment, Net - Pant-in-Service and CWIP.	\$380	5.40	\$2,052.00
2/26/2019	Jesse Hellman	Associate	0219H1195: Project Status - Obtain additional documentation documents for various G/L accounts.	\$300	5.40	\$1,620.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/26/2019	Jesse Hellman	Associate	0219H1196: Environmental Liabilities - Update roll forward Environmental Liabilities data packs.	\$300	6.10	\$1,830.00
2/26/2019	Swarnali Banerjee	Associate	0219H1197: Updates to reporting model structure.	\$300	8.00	\$2,400.00
2/26/2019	Lindsay Slocum	Associate	0219H1198: Customer Advances for Construction - Attend meeting with PG&E to discuss Order Number methodology.	\$380	0.50	\$190.00
2/26/2019	Michael John Dixon	Director	0219H1199: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
2/26/2019	Meredith Marie Strong	Partner	0219H1200: Auditor Meeting - Attend meeting with PG&E and Deloitte to discuss project roadmap methodology and materiality.	\$909	1.00	\$909.00
2/26/2019	Michael John Dixon	Director	0219H1201: Project Methodology - Meeting with Company's auditors to discuss Project approach.	\$776	1.00	\$776.00
2/26/2019	John Zachary Pedrick	Senior Associate	0219H1202: Pensions - Discussion the methodology for Pension.	\$422	1.80	\$759.60
2/27/2019	John Zachary Pedrick	Senior Associate	0219H1203: Regulatory Assets/Liabilities - Update Regulatory Assets & Liabilities data pack for manager comments.	\$422	0.30	\$126.60
2/27/2019	John Zachary Pedrick	Senior Associate	0219H1204: Regulatory Assets/Liabilities - Update Regulatory Assets & Liabilities data pack for manager comments.	\$422	0.30	\$126.60
2/27/2019	John Zachary Pedrick	Senior Associate	0219H1205: Environmental Liabilities - Update environmental liabilities data pack for director comments.	\$422	0.60	\$253.20
2/27/2019	John Zachary Pedrick	Senior Associate	0219H1206: Environmental Liabilities - Perform review of the environmental liabilities data pack.	\$422	0.80	\$337.60



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/27/2019	Michael John Dixon	Director	0219H1207: Other Income, Net - Review supporting files for allocation of AFUDC Equity.	\$776	0.80	\$620.80
2/27/2019	Kunal Shankar	Associate	0219H1208: Review of model reporting updates.	\$300	1.00	\$300.00
2/27/2019	Meredith Marie Strong	Partner	0219H1209: Funding ID Scoping - Review Funding ID Scoping.	\$909	1.00	\$909.00
2/27/2019	Michael John Dixon	Director	0219H1210: Intercompany (Memo) - Review supporting files for intercompany eliminations in FERC Form 2.	\$776	1.00	\$776.00
2/27/2019	Jesse Hellman	Associate	0219H1211: Other Current & Non-current Liabilities - Prepare adjusting journal entries for Other Current & Non-current Liabilities data pack.	\$300	1.00	\$300.00
2/27/2019	Michael John Dixon	Director	0219H1212: Litigation, claims and reserves - Review supporting files for Litigation and Claims Data pack.	\$776	1.20	\$931.20
2/27/2019	Michael John Dixon	Director	0219H1213: Pensions - Review supporting files for allocation of Pension expense.	\$776	1.20	\$931.20
2/27/2019	Michael John Dixon	Director	0219H1214: Interest Expense - Review allocation methodology for interest expense.	\$776	1.40	\$1,086.40
2/27/2019	Brian M Choi	Manager	0219H1215: Consolidation of payables - regular vendors support for data pack.	\$650	1.50	\$975.00
2/27/2019	Chike Azinge	Director	0219H1216: Project Methodology - Perform Director review support for Litigation, claims.	\$776	1.50	\$1,164.00
2/27/2019	Chike Azinge	Director	0219H1217: Funding ID Scoping - Perform Director review Funding Identifier scoping.	\$776	1.50	\$1,164.00
2/27/2019	Quan Tran	Manager	0219H1218: Other Current & Non-current Assets - Cash Held in Escrow - Review the Cash held in escrow Data pack.	\$650	1.50	\$975.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/27/2019	John Zachary Pedrick	Senior Associate	0219H1219: Data pack Adjustments - Review subsidiary adjusting entries analysis template.	\$422	1.60	\$675.20
2/27/2019	Michael John Dixon	Director	0219H1220: Project Review - Review supporting files for calculation of bad-debt provision.	\$776	1.60	\$1,241.60
2/27/2019	Lindsay Slocum	Associate	0219H1221: Litigation, claims and reserves - Prepare Litigation Reserves data pack.	\$380	1.70	\$646.00
2/27/2019	Brian M Choi	Manager	0219H1222: Initial research into potential GR/IR data.	\$650	1.80	\$1,170.00
2/27/2019	John Zachary Pedrick	Senior Associate	0219H1223: Environmental Liabilities - Review Q2 - Q3'2017 environmental liabilities data pack and providing comments to internal PwC staff.	\$422	1.80	\$759.60
2/27/2019	Michael John Dixon	Director	0219H1224: Other Accounts Receivable - Review supporting files for Accounts Receivable data pack.	\$776	1.80	\$1,396.80
2/27/2019	Johnnie Mata	Manager	0219H1225: Status Meeting - Provide project status update to PwC team.	\$650	1.80	\$1,170.00
2/27/2019	Chike Azinge	Director	0219H1226: Project Methodology - Review re-assessment of methodologies for shared PG&E trial balance accounts.	\$776	2.00	\$1,552.00
2/27/2019	Chike Azinge	Director	0219H1227: Headcount Scoping - Perform Director review of census data employee business designation analysis.	\$776	2.00	\$1,552.00
2/27/2019	Chike Azinge	Director	0219H1228: Headcount Scoping - Perform Director review of census data employee business designation analysis.	\$776	2.00	\$1,552.00
2/27/2019	Quan Tran	Manager	0219H1229: Operating & Maintenance - Prepare analysis for P&L Allocation analysis data pack.	\$650	2.00	\$1,300.00
2/27/2019	Ellenor Kathleen Harkin	Associate	0219H1230: Customer Accounts Receivable - Update Customer Accounts Receivable data pack.	\$380	2.10	\$798.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/27/2019	Christina Patricia Faidas	Associate	0219H1231: Other Current & Non-current Assets - Prepaids - Prepare Other Current & Noncurrent Assets - Prepaids data pack.	\$300	2.10	\$630.00
2/27/2019	Johnnie Mata	Manager	0219H1232: Status Deck - Review status deck for PG&E.	\$650	2.20	\$1,430.00
2/27/2019	Lindsay Slocum	Associate	0219H1233: Customer Advances for Construction - Prepare construction related assets and liabilities data pack.	\$380	2.40	\$912.00
2/27/2019	Johnnie Mata	Manager	0219H1234: Other Current & Non-current Assets - Other - Review support for Other Current & Noncurrent Assets - Other data pack.	\$650	2.50	\$1,625.00
2/27/2019	Quan Tran	Manager	0219H1235: Pensions - Review the support for Pension.	\$650	2.50	\$1,625.00
2/27/2019	Ellenor Kathleen Harkin	Associate	0219H1236: Accrued Unbilled Revenues - Update Accrued Unbilled Revenues Data pack.	\$380	2.60	\$988.00
2/27/2019	Johnnie Mata	Manager	0219H1237: Disputed Claims & Customer Refunds - Review support for Litigation, claims.	\$650	2.60	\$1,690.00
2/27/2019	Brian M Choi	Manager	0219H1238: Troubleshooting and maintenance of reporting website.	\$650	2.90	\$1,885.00
2/27/2019	Johnnie Mata	Manager	0219H1239: Accounts Payable - Parent and Affiliate Receivables - Review support received for AP - Parent & Affiliate Payables data pack.	\$650	2.90	\$1,885.00
2/27/2019	Jesse Hellman	Associate	0219H1240: Environmental Liabilities - Prepare adjusting journal entries for Environmental Liabilities data pack.	\$300	2.90	\$870.00
2/27/2019	Quan Tran	Manager	0219H1241: Other Accounts Receivable - Review the support for Other A/R data pack.	\$650	3.00	\$1,950.00
2/27/2019	Chike Azinge	Director	0219H1242: Pensions & PBOP (Memo) - Prepare pension and PBOP memo.	\$776	3.00	\$2,328.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/27/2019	Lindsay Slocum	Associate	0219H1243: Customer Advances for Construction - Prepare Property Plant and Equipment, Net - Pant-in-Service and CWIP.	\$380	3.80	\$1,444.00
2/27/2019	Christina Patricia Faidas	Associate	0219H1244: Accounts Receivable - Parent and Affiliate Receivables - Prepare AR - Parent & Affiliate Receivables data pack.	\$300	4.00	\$1,200.00
2/27/2019	Ellenor Kathleen Harkin	Associate	0219H1245: Trade Accounts Payable - Prepare Trade Accounts Payable data pack.	\$380	5.30	\$2,014.00
2/27/2019	Jesse Hellman	Associate	0219H1246: Other Current & Non-current Liabilities - Update roll forward Other Current & Non-current Liabilities data pack.	\$300	6.00	\$1,800.00
2/27/2019	Swarnali Banerjee	Associate	0219H1247: Updates to reporting model structure.	\$300	9.00	\$2,700.00
2/27/2019	Michael John Dixon	Director	0219H1248: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
2/27/2019	Michael John Dixon	Director	0219H1249: Status Meeting - Meeting with PG&E to discuss status of work.	\$776	0.50	\$388.00
2/27/2019	John Zachary Pedrick	Senior Associate	0219H1250: Compensation & Benefits - Attend compensation and benefits meeting with PG&E.	\$422	1.00	\$422.00
2/27/2019	Meredith Marie Strong	Partner	0219H1251: Status meeting - Attend meeting with PG&E to discuss Project status.	\$909	1.00	\$909.00
2/27/2019	John Zachary Pedrick	Senior Associate	0219H1252: Compensation & Benefits - Attend compensation and benefits meeting with PG&E.	\$422	1.20	\$506.40
2/28/2019	Meredith Marie Strong	Partner	0219H1253: Headcount Scoping - Review Headcount Scoping.	\$909	0.50	\$454.50

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/28/2019	Lindsay Slocum	Associate	0219H1254: Other Current & Non-Current Assets - Non-utility PPE - Prepare Other Current & Non-current Assets - Non-utility PPE data pack.	\$380	0.50	\$190.00
2/28/2019	Michael John Dixon	Director	0219H1255: Customer Advances for Construction - Review supporting files for Construction Related Accounts Data pack.	\$776	0.80	\$620.80
2/28/2019	Meredith Marie Strong	Partner	0219H1256: Compensation & Benefits - Review compensation & benefits data pack.	\$909	1.00	\$909.00
2/28/2019	Chike Azinge	Director	0219H1257: Headcount Scoping - Perform Director review of census data employee business designation analysis.	\$776	1.00	\$776.00
2/28/2019	Michael John Dixon	Director	0219H1258: Work plan - Review team work plan files.	\$776	1.00	\$776.00
2/28/2019	Johnnie Mata	Manager	0219H1259: Compensation & Benefits - Review support for Compensation and Benefits data pack.	\$650	1.10	\$715.00
2/28/2019	Michael John Dixon	Director	0219H1260: Capital Leases and Deferred Rent - Review Capital Leases and Deferred Rent Data pack.	\$776	1.20	\$931.20
2/28/2019	Chike Azinge	Director	0219H1261: Funding ID Scoping - Perform Director review Funding Identifier scoping.	\$776	1.50	\$1,164.00
2/28/2019	Chike Azinge	Director	0219H1262: Litigation, claims and reserves - Perform Director review support for Litigation reserves and claims.	\$776	1.50	\$1,164.00
2/28/2019	Michael John Dixon	Director	0219H1263: Other Accounts Receivable - Review supporting files for Accounts Receivable data pack.	\$776	1.70	\$1,319.20
2/28/2019	Michael John Dixon	Director	0219H1264: Project Methodology - Review allocation methodologies for non-allocated FERC accounts.	\$776	1.90	\$1,474.40

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Date	Name	Position	Description	Rate	Hours	Total Compensation
2/28/2019	Michael John Dixon	Director	0219H1265: Property, Plant and Equipment - Review supporting files for Property, Plant and Equipment data pack.	\$776	1.90	\$1,474.40
2/28/2019	Chike Azinge	Director	0219H1266: Headcount Scoping - Perform Director review of census data employee business designation analysis.	\$776	2.00	\$1,552.00
2/28/2019	Lindsay Slocum	Associate	0219H1267: Customer Advances for Construction - Prepare Property Plant and Equipment, Net - Pant-in-Service and CWIP.	\$380	2.30	\$874.00
2/28/2019	Jesse Hellman	Associate	0219H1268: Project Status - Obtain additional documentation documents for various G/L accounts.	\$300	2.30	\$690.00
2/28/2019	Quan Tran	Manager	0219H1269: Pensions - Review the support for Pension.	\$650	2.50	\$1,625.00
2/28/2019	John Zachary Pedrick	Senior Associate	0219H1270: Trial Balance Reconciliations - Reconcile FERC account to PG&E subsidiaries post close adjustments.	\$422	2.80	\$1,181.60
2/28/2019	Johnnie Mata	Manager	0219H1271: Interest Expense - Review Interest Expense data pack.	\$650	2.90	\$1,885.00
2/28/2019	John Zachary Pedrick	Senior Associate	0219H1272: Operating & Maintenance - Update analysis workbook for Non-Allocated FERC Accounts.	\$422	2.90	\$1,223.80
2/28/2019	Quan Tran	Manager	0219H1273: Other Accounts Receivable - Review the support for Other A/R data pack.	\$650	3.00	\$1,950.00
2/28/2019	Chike Azinge	Director	0219H1274: Pensions & PBOP (Memo) - Prepare pension and PBOP memo.	\$776	3.00	\$2,328.00
2/28/2019	Ellenor Kathleen Harkin	Associate	0219H1275: Customer Accounts Receivable - Update Customer Accounts Receivable data pack.	\$380	3.20	\$1,216.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/28/2019	Lindsay Slocum	Associate	0219H1276: Litigation, claims and reserves - Prepare Litigation Reserves data pack.	\$380	3.20	\$1,216.00
2/28/2019	Ellenor Kathleen Harkin	Associate	0219H1277: Customer Deposits - Review support for Customer Deposits data pack.	\$380	3.40	\$1,292.00
2/28/2019	Quan Tran	Manager	0219H1278: Operating & Maintenance - Prepare analysis for P&L Allocation analysis data pack.	\$650	3.50	\$2,275.00
2/28/2019	Brian M Choi	Manager	0219H1279: Consolidation of payables - regular vendors support for data pack.	\$650	3.60	\$2,340.00
2/28/2019	Ellenor Kathleen Harkin	Associate	0219H1280: Other Accounts Payable - Obtain support for Other accounts receivable accounts.	\$380	3.60	\$1,368.00
2/28/2019	Jesse Hellman	Associate	0219H1281: Pensions - Prepare the Pension data pack.	\$300	4.40	\$1,320.00
2/28/2019	Christina Patricia Faidas	Associate	0219H1282: Other Current & Non-current Assets - Prepaids - Prepare Other Current & Noncurrent Assets - Prepaids data pack.	\$300	4.70	\$1,410.00
2/28/2019	Christina Patricia Faidas	Associate	0219H1283: Debt and Short-Term Borrowings (Memo) - Prepare Treasury Memo.	\$300	5.30	\$1,590.00
2/28/2019	Swarnali Banerjee	Associate	0219H1284: Consolidation and analysis of raw GR/IR (accounts payable) accounts data.	\$300	10.00	\$3,000.00
2/28/2019	John Zachary Pedrick	Senior Associate	0219H1285: Operating & Maintenance - Meeting with PG&E to discuss Non-Allocated FERC Accounts.	\$422	0.50	\$211.00
2/28/2019	Michael John Dixon	Director	0219H1286: Status Meeting - Attend meeting with PG&E to discuss work stream status.	\$776	0.50	\$388.00
2/28/2019	John Zachary Pedrick	Senior Associate	0219H1287: Compensation & Benefits - Meeting with PG&E to discuss Compensation & Benefits.	\$422	0.60	\$253.20

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/28/2019	John Zachary Pedrick	Senior Associate	0219H1288: Pensions - Discussion Pension data pack.	\$422	0.70	\$295.40
2/28/2019	Quan Tran	Manager	0219H1289: Accounts Payable - Parent and Affiliate Receivables - Attend meeting with PG&E to discuss Intercompany A/R/AP approach.	\$650	1.00	\$650.00
2/28/2019	Quan Tran	Manager	0219H1290: Other Accounts Receivable - Attend meeting with PG&E to discuss AR Other.	\$650	1.00	\$650.00
Subtotal - Hours and Compensation - Accounting & Reporting Services					1,753.40	\$938,446.30
<u>Tax Services</u>						
1/29/2019	Terry Bart Stratton	Partner	0219H1291: Determine PG&E needs based upon bankruptcy filing.	\$909	1.10	\$999.90
1/30/2019	Terry Bart Stratton	Partner	0219H1292: Review of bankruptcy filing in preparation for 382 consultation call.	\$909	2.20	\$1,999.80
2/1/2019	Sandy Liu O'Neill	Senior Associate	0219H1293: Update electric transmission plan.	\$464	0.50	\$232.00
2/1/2019	Sandy Liu O'Neill	Senior Associate	0219H1294: Review spinoff deliverables and provide to PMO team.	\$464	0.50	\$232.00
2/1/2019	Trevor Perea	Director	0219H1295: Provide tax perspective and implications based upon electric transmission plan.	\$707	1.00	\$707.00
2/6/2019	Terry Bart Stratton	Partner	0219H1296: Call with PG&E to discuss tax guidance relating to the bankruptcy and 382.	\$909	0.50	\$454.50
2/6/2019	Sandy Liu O'Neill	Senior Associate	0219H1297: Draft 382 memo with high level summary of law.	\$464	1.00	\$464.00
2/6/2019	Trevor Perea	Director	0219H1298: Provide guidance regarding 382 consultation regarding approach.	\$707	2.00	\$1,414.00



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/8/2019	Sandy Liu O'Neill	Senior Associate	0219H1299: Check Edgar for new public information filings.	\$464	0.30	\$139.20
2/8/2019	Sandy Liu O'Neill	Senior Associate	0219H1300: Call with PG&E to discuss 382 updates.	\$464	0.50	\$232.00
2/8/2019	Sandy Liu O'Neill	Senior Associate	0219H1301: Prepare action items list and share with client.	\$464	1.70	\$788.80
2/13/2019	Leah Kondo Von Pervieux	Director	0219H1302: Review summary schedule provided by PG&E.	\$707	0.50	\$353.50
2/13/2019	Sandy Liu O'Neill	Senior Associate	0219H1303: Update model for new and historical filings.	\$464	2.80	\$1,299.20
2/13/2019	Sandy Liu O'Neill	Senior Associate	0219H1304: Update draft 382 memo based upon updates in ownership model.	\$464	3.00	\$1,392.00
2/13/2019	Terry Bart Stratton	Partner	0219H1305: Review tax strategy and provide observations.	\$909	0.50	\$454.50
2/13/2019	Sandy Liu O'Neill	Senior Associate	0219H1306: Meeting with PG&E to walk through model.	\$464	0.80	\$371.20
2/13/2019	Terry Bart Stratton	Partner	0219H1307: Onsite meeting with PG&E regarding tax impacts due to bankruptcy.	\$909	1.00	\$909.00
2/14/2019	Sandy Liu O'Neill	Senior Associate	0219H1308: Review model/small issuance research in response to PG&E questions.	\$464	2.30	\$1,067.20
2/15/2019	Leah Kondo Von Pervieux	Director	0219H1309: Review the 382 SIE issues requested by client.	\$707	0.30	\$212.10
2/15/2019	Sandy Liu O'Neill	Senior Associate	0219H1310: Consult state tax specialists on CA conformity.	\$464	0.40	\$185.60
2/15/2019	Sandy Liu O'Neill	Senior Associate	0219H1311: Update 382 ownership model.	\$464	5.20	\$2,412.80
2/15/2019	Sandy Liu O'Neill	Senior Associate	0219H1312: Review tax presentation options.	\$464	0.50	\$232.00
2/18/2019	Sandy Liu O'Neill	Senior Associate	0219H1313: Review updates to 382 model.	\$464	0.70	\$324.80

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/19/2019	Leah Kondo Von Pervieux	Director	0219H1314: Updated 382 model.	\$707	0.50	\$353.50
2/19/2019	Terry Bart Stratton	Partner	0219H1315: Weekly call with steering committee and follow up call.	\$909	0.60	\$545.40
2/19/2019	Sandy Liu O'Neill	Senior Associate	0219H1316: Review 382 model for SIE issue, send to client.	\$464	1.30	\$603.20
2/21/2019	Sandy Liu O'Neill	Senior Associate	0219H1317: Discussion with Cravath regarding 382 model and tax comments.	\$464	0.50	\$232.00
2/21/2019	Terry Bart Stratton	Partner	0219H1318: Review and edit of tax alternatives due to bankruptcy.	\$909	1.20	\$1,090.80
2/21/2019	Terry Bart Stratton	Partner	0219H1319: Meeting to discuss separate accounting ledgers for gas and electric to walk through various tax accounts.	\$909	1.50	\$1,363.50
2/21/2019	Sandy Liu O'Neill	Senior Associate	0219H1320: Review new legal structure deck.	\$464	3.70	\$1,716.80
2/21/2019	Terry Bart Stratton	Partner	0219H1321: Discussion with Cravath to discuss comments on board slide presentation on structure options.	\$909	0.50	\$454.50
2/21/2019	Sandy Liu O'Neill	Senior Associate	0219H1322: Review tax presentation options based upon input from Cravath & PG&E.	\$464	1.50	\$696.00
2/22/2019	Sandy Liu O'Neill	Senior Associate	0219H1323: Review comments on legal structure deck.	\$464	1.00	\$464.00
2/26/2019	Terry Bart Stratton	Partner	0219H1324: Review of board materials and comments.	\$909	0.50	\$454.50
2/26/2019	Trevor Perea	Director	0219H1325: Determine the next work stream actions requested by PG&E.	\$707	1.00	\$707.00
2/26/2019	Sandy Liu O'Neill	Senior Associate	0219H1326: Discussion with M Simms (pwc) to discuss scope.	\$464	0.30	\$139.20

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/27/2019	Leah Kondo Von Pervieux	Director	0219H1327: Review email for 382 follow-up.	\$707	0.20	\$141.40
2/27/2019	Sandy Liu O'Neill	Senior Associate	0219H1328: Draft and send email to new significant shareholder.	\$464	0.50	\$232.00
Subtotal - Hours and Compensation - Tax Services					44.10	\$26,070.90
<u>Operations Model Services</u>						
1/29/2019	Tara Soni	Senior Associate	0219H1329: Prepare PG&E headcount and functional analysis in terms of Gas Operating Model.	\$348	1.20	\$417.60
1/29/2019	Riley Adler	Manager	0219H1330: Update Project Overview material approach.	\$445	1.80	\$801.00
1/29/2019	Riley Adler	Manager	0219H1331: Review Project Overview material approach.	\$445	2.20	\$979.00
1/29/2019	Dinishi Abayarathna	Senior Associate	0219H1332: Prepare peer functional mapping to PG&E gas operating model terms.	\$348	2.40	\$835.20
1/29/2019	Tara Soni	Senior Associate	0219H1333: Create Project Overview material for internal review.	\$348	2.90	\$1,009.20
1/29/2019	Dinishi Abayarathna	Senior Associate	0219H1334: Review and edit Project Overview material.	\$348	3.30	\$1,148.40
1/29/2019	Mallikarjun Venkata Satya Angalakudati	Director	0219H1335: Review and edit Project Overview material.	\$650	4.00	\$2,600.00
1/29/2019	Dinishi Abayarathna	Senior Associate	0219H1336: Create Project Overview material for internal review.	\$348	4.30	\$1,496.40
1/29/2019	Tara Soni	Senior Associate	0219H1337: Review and edit Project Overview material.	\$348	5.90	\$2,053.20
1/29/2019	Riley Adler	Manager	0219H1338: Review and update Project Overview material approach.	\$445	6.00	\$2,670.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
1/30/2019	Riley Adler	Manager	0219H1339: Review Project Overview material for PG&E review.	\$445	0.90	\$400.50
1/30/2019	Riley Adler	Manager	0219H1340: Interview industry experts to support Gas Operating Model analysis.	\$445	1.10	\$489.50
1/30/2019	Tara Soni	Senior Associate	0219H1341: Prepare Interview industry experts to support Gas Operating Model analysis.	\$348	1.10	\$382.80
1/30/2019	Dinishi Abayarathna	Senior Associate	0219H1342: Create Project Overview material for Client review.	\$348	1.70	\$591.60
1/30/2019	Riley Adler	Manager	0219H1343: Update Project Overview material for internal review.	\$445	2.20	\$979.00
1/30/2019	Dinishi Abayarathna	Senior Associate	0219H1344: Prepare peer functional mapping to PG&E gas operating model terms.	\$348	2.50	\$870.00
1/30/2019	Tara Soni	Senior Associate	0219H1345: Prepare PG&E headcount and functional analysis in terms of Gas Operating Model.	\$348	2.50	\$870.00
1/30/2019	Tara Soni	Senior Associate	0219H1346: Create Project Overview material for Client review.	\$348	2.70	\$939.60
1/30/2019	Tara Soni	Senior Associate	0219H1347: Review and edit Project Overview material.	\$348	3.70	\$1,287.60
1/30/2019	Mallikarjun Venkata Satya Angalakudati	Director	0219H1348: Review and edit Project Overview material.	\$650	4.00	\$2,600.00
1/30/2019	Dinishi Abayarathna	Senior Associate	0219H1349: Create Project Overview material for internal review.	\$348	5.80	\$2,018.40
1/30/2019	Riley Adler	Manager	0219H1350: Review and update Project Overview material approach.	\$445	5.80	\$2,581.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
1/31/2019	Tara Soni	Senior Associate	0219H1351: Prepare PG&E headcount and functional analysis in terms of Gas Operating Model.	\$348	1.30	\$452.40
1/31/2019	Riley Adler	Manager	0219H1352: Update Project Overview material for internal review.	\$445	1.40	\$623.00
1/31/2019	Riley Adler	Manager	0219H1353: Prepare peer functional mapping to PG&E gas operating model terms.	\$445	1.60	\$712.00
1/31/2019	Tara Soni	Senior Associate	0219H1354: Review and edit Project Overview material.	\$348	2.30	\$800.40
1/31/2019	Riley Adler	Manager	0219H1355: Review and edit Project Overview material.	\$445	3.10	\$1,379.50
1/31/2019	Riley Adler	Manager	0219H1356: Perform review of PG&E headcount and functional analysis in terms of Gas Operating Model.	\$445	3.90	\$1,735.50
1/31/2019	Dinishi Abayarathna	Senior Associate	0219H1357: Prepare PG&E headcount and asset mapping analysis.	\$348	4.60	\$1,600.80
1/31/2019	Dinishi Abayarathna	Senior Associate	0219H1358: Prepare peer functional mapping to PG&E gas operating model terms.	\$348	5.40	\$1,879.20
1/31/2019	Tara Soni	Senior Associate	0219H1359: Prepare PG&E headcount to gas asset mapping.	\$348	6.40	\$2,227.20
2/1/2019	Tara Soni	Senior Associate	0219H1360: Review and edit Project Overview material.	\$348	0.50	\$174.00
2/1/2019	Tara Soni	Senior Associate	0219H1361: Prepare PG&E headcount and asset mapping analysis quality control and review.	\$348	1.60	\$556.80
2/1/2019	Riley Adler	Manager	0219H1362: Perform review of PG&E headcount and asset mapping analysis.	\$445	2.30	\$1,023.50
2/1/2019	Dinishi Abayarathna	Senior Associate	0219H1363: Prepare PG&E headcount and asset mapping analysis.	\$348	3.30	\$1,148.40

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/1/2019	Riley Adler	Manager	0219H1364: Perform review of peer analysis documentation.	\$445	3.60	\$1,602.00
2/1/2019	Riley Adler	Manager	0219H1365: Review and edit Project Overview material.	\$445	4.10	\$1,824.50
2/1/2019	Dinishi Abayarathna	Senior Associate	0219H1366: Prepare peer functional mapping to PG&E gas operating model terms.	\$348	6.70	\$2,331.60
2/1/2019	Tara Soni	Senior Associate	0219H1367: Prepare PG&E headcount to gas asset mapping.	\$348	7.90	\$2,749.20
2/4/2019	Tara Soni	Senior Associate	0219H1368: Prepare PG&E headcount and functional analysis in terms of Gas Operating Model.	\$348	1.50	\$522.00
2/4/2019	Riley Adler	Manager	0219H1369: Perform review of PG&E headcount and asset mapping analysis.	\$445	1.70	\$756.50
2/4/2019	Mallikarjun Venkata Satya Angalakudati	Director	0219H1370: Perform review of PG&E headcount and asset mapping analysis quality control.	\$650	2.00	\$1,300.00
2/4/2019	Dinishi Abayarathna	Senior Associate	0219H1371: Prepare Peer headcount by gas asset mapping to PG&E terms.	\$348	2.10	\$730.80
2/4/2019	Riley Adler	Manager	0219H1372: Review peer headcount by gas asset mapping to PG&E terms.	\$445	2.10	\$934.50
2/4/2019	Tara Soni	Senior Associate	0219H1373: Prepare PG&E headcount and asset mapping analysis quality control and review.	\$348	2.60	\$904.80
2/4/2019	Riley Adler	Manager	0219H1374: Prepare peer functional mapping to PG&E gas operating model terms.	\$445	2.90	\$1,290.50
2/4/2019	Riley Adler	Manager	0219H1375: Perform review of peer analysis documentation.	\$445	3.30	\$1,468.50

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/4/2019	Dinishi Abayarathna	Senior Associate	0219H1376: Prepare Peer analysis documentation.	\$348	3.30	\$1,148.40
2/4/2019	Dinishi Abayarathna	Senior Associate	0219H1377: Prepare peer functional mapping to PG&E gas operating model terms.	\$348	4.60	\$1,600.80
2/4/2019	Tara Soni	Senior Associate	0219H1378: Prepare PG&E headcount to gas asset mapping.	\$348	5.90	\$2,053.20
2/5/2019	Riley Adler	Manager	0219H1379: Interview industry experts to support Gas Operating Model analysis.	\$445	1.20	\$534.00
2/5/2019	Tara Soni	Senior Associate	0219H1380: Prepare Interview industry experts to support Gas Operating Model analysis.	\$348	1.20	\$417.60
2/5/2019	Mallikarjun Venkata Satya Angalakudati	Director	0219H1381: Perform review of PG&E headcount and asset mapping analysis quality control.	\$650	2.00	\$1,300.00
2/5/2019	Riley Adler	Manager	0219H1382: Perform review of peer analysis documentation.	\$445	2.50	\$1,112.50
2/5/2019	Tara Soni	Senior Associate	0219H1383: Prepare PG&E headcount and asset mapping analysis quality control and review.	\$348	2.50	\$870.00
2/5/2019	Dinishi Abayarathna	Senior Associate	0219H1384: Prepare Peer headcount by gas asset mapping to PG&E terms.	\$348	2.80	\$974.40
2/5/2019	Riley Adler	Manager	0219H1385: Perform review of PG&E headcount to gas asset mapping.	\$445	3.10	\$1,379.50
2/5/2019	Riley Adler	Manager	0219H1386: Perform review of PG&E headcount and asset mapping analysis.	\$445	3.20	\$1,424.00
2/5/2019	Tara Soni	Senior Associate	0219H1387: Prepare PG&E headcount to gas asset mapping.	\$348	6.30	\$2,192.40

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/5/2019	Dinishi Abayarathna	Senior Associate	0219H1388: Prepare peer functional mapping to PG&E gas operating model terms.	\$348	7.20	\$2,505.60
2/6/2019	Tara Soni	Senior Associate	0219H1389: Prepare PG&E headcount and asset mapping analysis quality control and review.	\$348	1.30	\$452.40
2/6/2019	Riley Adler	Manager	0219H1390: Review peer job title mapping to PG&E terms.	\$445	1.40	\$623.00
2/6/2019	Dinishi Abayarathna	Senior Associate	0219H1391: Prepare Peer headcount by gas asset mapping to PG&E terms.	\$348	1.70	\$591.60
2/6/2019	Tara Soni	Senior Associate	0219H1392: Prepare PG&E headcount to gas asset mapping.	\$348	1.80	\$626.40
2/6/2019	Riley Adler	Manager	0219H1393: Perform review of PG&E headcount and functional analysis in terms of Gas Operating Model.	\$445	1.90	\$845.50
2/6/2019	Mallikarjun Venkata Satya Angalakudati	Director	0219H1394: Perform review of PG&E headcount and asset mapping analysis quality control.	\$650	2.00	\$1,300.00
2/6/2019	Riley Adler	Manager	0219H1395: Perform review of PG&E headcount and asset mapping analysis.	\$445	3.10	\$1,379.50
2/6/2019	Riley Adler	Manager	0219H1396: Perform review of peer analysis documentation.	\$445	3.60	\$1,602.00
2/6/2019	Tara Soni	Senior Associate	0219H1397: Prepare Peer job title mapping to PG&E terms.	\$348	6.90	\$2,401.20
2/6/2019	Dinishi Abayarathna	Senior Associate	0219H1398: Prepare peer functional mapping to PG&E gas operating model terms.	\$348	8.30	\$2,888.40
2/7/2019	Tara Soni	Senior Associate	0219H1399: Prepare PG&E headcount to gas asset mapping.	\$348	0.50	\$174.00
2/7/2019	Tara Soni	Senior Associate	0219H1400: Prepare PG&E headcount and asset mapping analysis quality control and review.	\$348	1.50	\$522.00



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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total Compensation
2/7/2019	Riley Adler	Manager	0219H1401: Perform review of PG&E headcount and functional analysis in terms of Gas Operating Model.	\$445	1.70	\$756.50
2/7/2019	Mallikarjun Venkata Satya Angalakudati	Director	0219H1402: Perform review of PG&E headcount and asset mapping analysis quality control.	\$650	2.00	\$1,300.00
2/7/2019	Tara Soni	Senior Associate	0219H1403: Prepare Peer analysis quality control and review.	\$348	2.30	\$800.40
2/7/2019	Riley Adler	Manager	0219H1404: Perform review of PG&E headcount and asset mapping analysis.	\$445	3.10	\$1,379.50
2/7/2019	Dinishi Abayarathna	Senior Associate	0219H1405: Prepare Peer headcount by gas asset mapping to PG&E terms.	\$348	3.10	\$1,078.80
2/7/2019	Riley Adler	Manager	0219H1406: Perform review of peer analysis documentation.	\$445	5.20	\$2,314.00
2/7/2019	Tara Soni	Senior Associate	0219H1407: Prepare Peer job title mapping to PG&E terms.	\$348	5.70	\$1,983.60
2/7/2019	Dinishi Abayarathna	Senior Associate	0219H1408: Prepare peer functional mapping to PG&E gas operating model terms.	\$348	6.90	\$2,401.20
2/8/2019	Tara Soni	Senior Associate	0219H1409: Prepare Interview industry experts to support Gas Operating Model analysis.	\$348	0.50	\$174.00
2/8/2019	Riley Adler	Manager	0219H1410: Perform review of PG&E headcount to gas asset mapping.	\$445	1.60	\$712.00
2/8/2019	Tara Soni	Senior Associate	0219H1411: Prepare Peer analysis quality control and review.	\$348	1.80	\$626.40
2/8/2019	Tara Soni	Senior Associate	0219H1412: Prepare PG&E headcount to gas asset mapping.	\$348	1.90	\$661.20

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## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/8/2019	Riley Adler	Manager	0219H1413: Perform review of PG&E headcount and asset mapping analysis.	\$445	2.30	\$1,023.50
2/8/2019	Tara Soni	Senior Associate	0219H1414: Prepare PG&E headcount and asset mapping analysis quality control and review.	\$348	2.50	\$870.00
2/8/2019	Tara Soni	Senior Associate	0219H1415: Prepare Peer job title mapping to PG&E terms.	\$348	3.30	\$1,148.40
2/8/2019	Dinishi Abayarathna	Senior Associate	0219H1416: Prepare Peer headcount by gas asset mapping to PG&E terms.	\$348	4.50	\$1,566.00
2/8/2019	Dinishi Abayarathna	Senior Associate	0219H1417: Prepare peer functional mapping to PG&E gas operating model terms.	\$348	5.50	\$1,914.00
2/8/2019	Riley Adler	Manager	0219H1418: Perform review of peer analysis documentation.	\$445	6.10	\$2,714.50
2/11/2019	Tara Soni	Senior Associate	0219H1419: Prepare Peer analysis quality control and review.	\$348	0.70	\$243.60
2/11/2019	Tara Soni	Senior Associate	0219H1420: Prepare PG&E headcount and asset mapping analysis quality control and review.	\$348	3.10	\$1,078.80
2/11/2019	Dinishi Abayarathna	Senior Associate	0219H1421: Prepare Peer headcount by gas asset mapping to PG&E terms.	\$348	3.80	\$1,322.40
2/11/2019	Mallikarjun Venkata Satya Angalakudati	Director	0219H1422: Perform peer analysis quality control and review.	\$650	4.00	\$2,600.00
2/11/2019	Riley Adler	Manager	0219H1423: Perform review of PG&E headcount and asset mapping analysis.	\$445	4.50	\$2,002.50
2/11/2019	Riley Adler	Manager	0219H1424: Perform review of peer analysis documentation.	\$445	5.50	\$2,447.50

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/11/2019	Dinishi Abayarathna	Senior Associate	0219H1425: Prepare peer functional mapping to PG&E gas operating model terms.	\$348	6.20	\$2,157.60
2/11/2019	Tara Soni	Senior Associate	0219H1426: Prepare PG&E headcount to gas asset mapping.	\$348	6.20	\$2,157.60
2/12/2019	Tara Soni	Senior Associate	0219H1427: Prepare Industry Board of Directors research.	\$348	1.10	\$382.80
2/12/2019	Dinishi Abayarathna	Senior Associate	0219H1428: Prepare Customer Analysis to support Safety OII documentation.	\$348	1.70	\$591.60
2/12/2019	Tara Soni	Senior Associate	0219H1429: Prepare Industry analysis to support Safety OII documentation.	\$348	1.70	\$591.60
2/12/2019	Riley Adler	Manager	0219H1430: Review industry analysis to support Safety Oil documentation.	\$445	2.70	\$1,201.50
2/12/2019	Dinishi Abayarathna	Senior Associate	0219H1431: Prepare Industry analysis to support Safety OII documentation.	\$348	2.90	\$1,009.20
2/12/2019	Riley Adler	Manager	0219H1432: Review customer analysis to support Safety Oil documentation.	\$445	3.20	\$1,424.00
2/12/2019	Mallikarjun Venkata Satya Angalakudati	Director	0219H1433: Perform peer analysis quality control and review.	\$650	4.00	\$2,600.00
2/12/2019	Riley Adler	Manager	0219H1434: Review industry Board of Directors research.	\$445	4.10	\$1,824.50
2/12/2019	Dinishi Abayarathna	Senior Associate	0219H1435: Prepare Industry Board of Directors research.	\$348	5.40	\$1,879.20
2/12/2019	Tara Soni	Senior Associate	0219H1436: Prepare Customer Analysis to support Safety OII documentation.	\$348	7.20	\$2,505.60
2/13/2019	Riley Adler	Manager	0219H1437: Review industry Board of Directors research.	\$445	0.90	\$400.50

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/13/2019	Tara Soni	Senior Associate	0219H1438: Prepare documentation of Safety OII research.	\$348	1.70	\$591.60
2/13/2019	Tara Soni	Senior Associate	0219H1439: Prepare Customer Analysis to support Safety OII documentation.	\$348	2.10	\$730.80
2/13/2019	Dinishi Abayarathna	Senior Associate	0219H1440: Prepare Industry analysis to support Safety OII documentation.	\$348	3.30	\$1,148.40
2/13/2019	Riley Adler	Manager	0219H1441: Review industry analysis to support Safety Oil documentation.	\$445	4.30	\$1,913.50
2/13/2019	Riley Adler	Manager	0219H1442: Review customer analysis to support Safety Oil documentation.	\$445	4.80	\$2,136.00
2/13/2019	Tara Soni	Senior Associate	0219H1443: Prepare Industry analysis to support Safety OII documentation.	\$348	6.20	\$2,157.60
2/13/2019	Dinishi Abayarathna	Senior Associate	0219H1444: Prepare Industry Board of Directors research.	\$348	6.70	\$2,331.60
2/14/2019	Tara Soni	Senior Associate	0219H1445: Prepare documentation of Safety OII research.	\$348	0.50	\$174.00
2/14/2019	Riley Adler	Manager	0219H1446: Review industry Board of Directors research.	\$445	1.10	\$489.50
2/14/2019	Riley Adler	Manager	0219H1447: Analyze PG&E cost structure in terms of CPUC permitted activities to affiliates.	\$445	1.60	\$712.00
2/14/2019	Dinishi Abayarathna	Senior Associate	0219H1448: Prepare Customer Analysis to support Safety OII documentation.	\$348	2.30	\$800.40
2/14/2019	Tara Soni	Senior Associate	0219H1449: Prepare Industry Board of Directors research.	\$348	2.40	\$835.20
2/14/2019	Riley Adler	Manager	0219H1450: Perform review of Board of Directors research documentation.	\$445	3.10	\$1,379.50
2/14/2019	Riley Adler	Manager	0219H1451: Review customer analysis to support Safety Oil documentation.	\$445	4.20	\$1,869.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/14/2019	Tara Soni	Senior Associate	0219H1452: Prepare Industry analysis to support Safety OII documentation.	\$348	7.10	\$2,470.80
2/14/2019	Dinishi Abayarathna	Senior Associate	0219H1453: Prepare Industry Board of Directors research.	\$348	7.70	\$2,679.60
2/15/2019	Tara Soni	Senior Associate	0219H1454: Prepare PG&E headcount and functional analysis in terms of Gas Operating Model.	\$348	1.30	\$452.40
2/15/2019	Tara Soni	Senior Associate	0219H1455: Prepare documentation of Safety OII research.	\$348	1.50	\$522.00
2/15/2019	Dinishi Abayarathna	Senior Associate	0219H1456: Prepare documentation of Safety OII research.	\$348	1.90	\$661.20
2/15/2019	Riley Adler	Manager	0219H1457: Review industry analysis to support Safety Oil documentation.	\$445	4.10	\$1,824.50
2/15/2019	Riley Adler	Manager	0219H1458: Review summary of Safety Oil research documentation.	\$445	5.90	\$2,625.50
2/15/2019	Tara Soni	Senior Associate	0219H1459: Prepare Industry analysis to support Safety OII documentation.	\$348	7.20	\$2,505.60
2/15/2019	Dinishi Abayarathna	Senior Associate	0219H1460: Prepare Industry Board of Directors research.	\$348	8.10	\$2,818.80
2/18/2019	Tara Soni	Senior Associate	0219H1461: Prepare summary of Board of Directors research documentation.	\$348	1.50	\$522.00
2/18/2019	Mallikarjun Venkata Satya Angalakudati	Director	0219H1462: Review Board of Directors research documentation.	\$650	2.00	\$1,300.00
2/18/2019	Tara Soni	Senior Associate	0219H1463: Prepare Industry analysis to support Safety OII documentation.	\$348	2.20	\$765.60

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/18/2019	Riley Adler	Manager	0219H1464: Review summary of Safety Oil research documentation.	\$445	2.70	\$1,201.50
2/18/2019	Riley Adler	Manager	0219H1465: Review industry Board of Directors research.	\$445	3.20	\$1,424.00
2/18/2019	Riley Adler	Manager	0219H1466: Review industry analysis to support Safety Oil documentation.	\$445	4.10	\$1,824.50
2/18/2019	Dinishi Abayarathna	Senior Associate	0219H1467: Prepare Industry analysis to support Safety OII documentation.	\$348	4.30	\$1,496.40
2/18/2019	Dinishi Abayarathna	Senior Associate	0219H1468: Prepare Industry Board of Directors research.	\$348	5.70	\$1,983.60
2/18/2019	Tara Soni	Senior Associate	0219H1469: Prepare Industry Board of Directors research.	\$348	6.30	\$2,192.40
2/19/2019	Riley Adler	Manager	0219H1470: Review summary of Safety Oil research documentation.	\$445	2.30	\$1,023.50
2/19/2019	Tara Soni	Senior Associate	0219H1471: Prepare summary of Board of Directors research documentation.	\$348	2.70	\$939.60
2/19/2019	Tara Soni	Senior Associate	0219H1472: Prepare Industry analysis to support Safety OII documentation.	\$348	3.10	\$1,078.80
2/19/2019	Riley Adler	Manager	0219H1473: Review industry analysis to support Safety Oil documentation.	\$445	3.10	\$1,379.50
2/19/2019	Dinishi Abayarathna	Senior Associate	0219H1474: Prepare summary of Board of Directors research documentation.	\$348	3.30	\$1,148.40
2/19/2019	Tara Soni	Senior Associate	0219H1475: Prepare Industry Board of Directors research.	\$348	4.20	\$1,461.60
2/19/2019	Riley Adler	Manager	0219H1476: Review industry Board of Directors research.	\$445	4.60	\$2,047.00
2/19/2019	Dinishi Abayarathna	Senior Associate	0219H1477: Prepare Industry Board of Directors research.	\$348	6.70	\$2,331.60

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/20/2019	Mallikarjun Venkata Satya Angalakudati	Director	0219H1478: Review Board of Directors research documentation.	\$650	1.00	\$650.00
2/20/2019	Dinishi Abayarathna	Senior Associate	0219H1479: Prepare summary of Board of Directors research documentation.	\$348	1.80	\$626.40
2/20/2019	Tara Soni	Senior Associate	0219H1480: Prepare Industry analysis to support Safety OII documentation.	\$348	2.00	\$696.00
2/20/2019	Tara Soni	Senior Associate	0219H1481: Prepare summary of Board of Directors research documentation.	\$348	2.30	\$800.40
2/20/2019	Riley Adler	Manager	0219H1482: Perform review of Board of Directors research documentation.	\$445	2.90	\$1,290.50
2/20/2019	Tara Soni	Senior Associate	0219H1483: Prepare Industry Board of Directors research.	\$348	5.70	\$1,983.60
2/20/2019	Riley Adler	Manager	0219H1484: Review industry Board of Directors research.	\$445	7.10	\$3,159.50
2/20/2019	Dinishi Abayarathna	Senior Associate	0219H1485: Prepare Industry Board of Directors research.	\$348	8.20	\$2,853.60
2/21/2019	Tara Soni	Senior Associate	0219H1486: Prepare summary of Board of Directors research documentation.	\$348	0.70	\$243.60
2/21/2019	Riley Adler	Manager	0219H1487: Perform review of Board of Directors research documentation.	\$445	2.10	\$934.50
2/21/2019	Tara Soni	Senior Associate	0219H1488: Prepare Industry Board of Directors research.	\$348	3.20	\$1,113.60
2/21/2019	Dinishi Abayarathna	Senior Associate	0219H1489: Prepare Industry analysis to support Safety OII documentation.	\$348	3.70	\$1,287.60
2/21/2019	Riley Adler	Manager	0219H1490: Review industry analysis to support Safety Oil documentation.	\$445	3.80	\$1,691.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/21/2019	Riley Adler	Manager	0219H1491: Review summary of Safety Oil research documentation.	\$445	4.10	\$1,824.50
2/21/2019	Tara Soni	Senior Associate	0219H1492: Prepare Industry analysis to support Safety OII documentation.	\$348	6.10	\$2,122.80
2/21/2019	Dinishi Abayarathna	Senior Associate	0219H1493: Prepare Industry Board of Directors research.	\$348	6.30	\$2,192.40
2/25/2019	Riley Adler	Manager	0219H1494: Review industry analysis to support Safety Oil documentation.	\$445	0.90	\$400.50
2/25/2019	Tara Soni	Senior Associate	0219H1495: Prepare summary of Board of Directors research documentation.	\$348	2.00	\$696.00
2/25/2019	Tara Soni	Senior Associate	0219H1496: Prepare Industry Board of Directors research.	\$348	2.40	\$835.20
2/25/2019	Dinishi Abayarathna	Senior Associate	0219H1497: Prepare Industry Board of Directors research.	\$348	2.70	\$939.60
2/25/2019	Riley Adler	Manager	0219H1498: Review industry Board of Directors research.	\$445	3.20	\$1,424.00
2/25/2019	Tara Soni	Senior Associate	0219H1499: Prepare summary of Board of Directors research documentation.	\$348	5.60	\$1,948.80
2/25/2019	Riley Adler	Manager	0219H1500: Perform review of Board of Directors research documentation.	\$445	5.90	\$2,625.50
2/25/2019	Dinishi Abayarathna	Senior Associate	0219H1501: Prepare summary of Board of Directors research documentation.	\$348	7.30	\$2,540.40
2/26/2019	Riley Adler	Manager	0219H1502: Review industry analysis to support Safety Oil documentation.	\$445	1.10	\$489.50
2/26/2019	Tara Soni	Senior Associate	0219H1503: Prepare Industry Board of Directors research.	\$348	1.40	\$487.20



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/26/2019	Tara Soni	Senior Associate	0219H1504: Prepare Industry analysis to support Safety OII documentation.	\$348	1.90	\$661.20
2/26/2019	Riley Adler	Manager	0219H1505: Review industry Board of Directors research.	\$445	2.80	\$1,246.00
2/26/2019	Dinishi Abayarathna	Senior Associate	0219H1506: Prepare Industry Board of Directors research.	\$348	4.30	\$1,496.40
2/26/2019	Dinishi Abayarathna	Senior Associate	0219H1507: Prepare summary of Board of Directors research documentation.	\$348	5.70	\$1,983.60
2/26/2019	Riley Adler	Manager	0219H1508: Perform review of Board of Directors research documentation.	\$445	6.10	\$2,714.50
2/26/2019	Tara Soni	Senior Associate	0219H1509: Prepare Industry Board of Directors research.	\$348	6.70	\$2,331.60
2/27/2019	Dinishi Abayarathna	Senior Associate	0219H1510: Prepare Industry Board of Directors research.	\$348	1.30	\$452.40
2/27/2019	Tara Soni	Senior Associate	0219H1511: Prepare summary of Board of Directors research documentation.	\$348	1.30	\$452.40
2/27/2019	Tara Soni	Senior Associate	0219H1512: Prepare Industry Board of Directors research.	\$348	1.50	\$522.00
2/27/2019	Tara Soni	Senior Associate	0219H1513: Prepare Industry analysis to support Safety OII documentation.	\$348	2.20	\$765.60
2/27/2019	Riley Adler	Manager	0219H1514: Review industry Board of Directors research.	\$445	2.40	\$1,068.00
2/27/2019	Riley Adler	Manager	0219H1515: Perform review of Board of Directors research documentation.	\$445	2.60	\$1,157.00
2/27/2019	Dinishi Abayarathna	Senior Associate	0219H1516: Prepare summary of Board of Directors research documentation.	\$348	3.70	\$1,287.60
2/28/2019	Tara Soni	Senior Associate	0219H1517: Prepare Industry analysis to support Safety OII documentation.	\$348	2.00	\$696.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/28/2019	Tara Soni	Senior Associate	0219H1518: Prepare Industry Board of Directors research.	\$348	3.20	\$1,113.60
2/28/2019	Tara Soni	Senior Associate	0219H1519: Prepare Industry Board of Directors research.	\$348	4.80	\$1,670.40
Subtotal - Hours and Compensation - Operations Model Services					652.00	\$254,935.00
<u>Travel Time - Nonworking (@ 50%)</u>						
1/31/2019	Terra A Robnett	Senior Associate	0219H1520: Travel home from PG&E (total travel time was 6.5 hours).	\$348	2.60	\$904.80
2/4/2019	Terra A Robnett	Senior Associate	0219H1521: Travel to PG&E (total travel time was 8 hours).	\$348	2.90	\$1,009.20
2/7/2019	Terra A Robnett	Senior Associate	0219H1522: Travel home to east coast (total travel time 8 hours).	\$348	2.90	\$1,009.20
2/11/2019	Terra A Robnett	Senior Associate	0219H1523: Travel to PG&E (total travel time from East Coast was 8 hours).	\$348	3.10	\$1,078.80
2/13/2019	Terry Bart Stratton	Partner	0219H1524: Travel from Burbank, CA (BUR) to Oakland, CA (OAK) (Total travel time 3.2 hours).	\$909	1.60	\$1,454.40
2/13/2019	Terry Bart Stratton	Partner	0219H1525: Travel from Oakland, CA to Burbank, CA (Total travel time 3.2 hours).	\$909	1.60	\$1,454.40
2/21/2019	Chun-Ming Huang	Manager	0219H1526: Non-Working Travel Time: from SFO to ATL, 3PM PST to 9PM PST.	\$445	2.00	\$890.00
2/21/2019	Sandy Liu O'Neill	Senior Associate	0219H1527: Travel to/from PG&E (Los Angeles (LAX) / San Francisco (SFO) - 6 hours total time.	\$464	3.00	\$1,392.00
2/21/2019	Terry Bart Stratton	Partner	0219H1528: Travel from Burbank, CA (BUR) to Oakland, CA (OAK) (Total travel time 3.2 hours).	\$909	1.60	\$1,454.40
2/21/2019	Terry Bart Stratton	Partner	0219H1529: Travel from Oakland, CA to Burbank, CA (Total travel time 3.2 hours).	\$909	1.60	\$1,454.40

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/28/2019	Terra A Robnett	Senior Associate	0219H1530: Travel back to NY from San Francisco (Total travel time 7 hours).	\$348	3.10	\$1,078.80
Subtotal - Hours and Compensation - Travel Time - Nonworking (@ 50%)					26.00	\$13,180.40
Subtotal - Hours and Compensation - Strategic Analysis Services					3,125.00	\$1,568,959.80
Bankruptcy Accounting Advisory Services					Retention Exhibit #: 04	
Accounting Services						
2/4/2019	Stephen Todd Hammond	Director	0219H1531: Provide guidance to PG&E's questions on interest accruals and other related item.	\$715	1.00	\$715.00
2/11/2019	Aaron T Pocklington	Director	0219H1532: Meeting with PG&E to discuss accounting matters.	\$807	1.00	\$807.00
2/11/2019	Aaron T Pocklington	Director	0219H1533: Meeting with PG&E to discuss accounting matters.	\$807	1.20	\$968.40
2/11/2019	Aaron T Pocklington	Director	0219H1534: Perform accounting research based upon questions from PG&E.	\$807	0.80	\$645.60
2/11/2019	Stephen Todd Hammond	Director	0219H1535: Provide guidance to PG&E's questions on various bankruptcy items.	\$715	0.90	\$643.50
2/12/2019	Aaron T Pocklington	Director	0219H1536: Perform research on accounting questions for PG&E.	\$807	1.80	\$1,452.60
2/12/2019	Stephen Todd Hammond	Director	0219H1537: Review multiple docket entries and case documents.	\$715	2.20	\$1,573.00
2/12/2019	Stephen Todd Hammond	Director	0219H1538: Provide guidance to PG&E's questions on various bankruptcy items.	\$715	0.80	\$572.00
2/13/2019	Stephen Todd Hammond	Director	0219H1539: Review multiple docket entries and case documents.	\$715	0.90	\$643.50

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/19/2019	Aaron T Pocklington	Director	0219H1540: Discussion with PG&E accounting team on reorganization items.	\$807	0.50	\$403.50
2/21/2019	Aaron T Pocklington	Director	0219H1541: Review of accounting materials and email exchanges on related matters.	\$807	3.80	\$3,066.60
2/22/2019	Aaron T Pocklington	Director	0219H1542: Prepare draft materials on the accounting matters.	\$807	3.00	\$2,421.00
2/22/2019	Aaron T Pocklington	Director	0219H1543: Discussion with PG&E accounting team related to open accounting questions.	\$807	1.00	\$807.00
2/23/2019	Aaron T Pocklington	Director	0219H1544: Perform review of emails related to the bankruptcy accounting topics.	\$807	0.50	\$403.50
2/23/2019	Aaron T Pocklington	Director	0219H1545: Perform accounting assessment.	\$807	1.90	\$1,533.30
2/23/2019	Morris N Jones	Partner	0219H1546: Review draft bankruptcy accounting memo provided by PG&E.	\$957	1.40	\$1,339.80
2/23/2019	Morris N Jones	Partner	0219H1547: Review response to questions posed by management related to certain bankruptcy-related matters (treatment of debt, recovery of interest costs).	\$957	0.60	\$574.20
2/24/2019	Michael John Dixon	Director	0219H1548: Prepare bankruptcy accounting related memo (treatment of unamortized issuance costs) requested by management.	\$807	1.60	\$1,291.20
2/24/2019	Michael John Dixon	Director	0219H1549: Prepare bankruptcy accounting related memo (accounting for recovery of interest costs) requested by management.	\$807	2.40	\$1,936.80
2/24/2019	Aaron T Pocklington	Director	0219H1550: Prepare an accounting paper in response to company requests.	\$807	3.80	\$3,066.60

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/25/2019	Michael John Dixon	Director	0219H1551: Prepare bankruptcy accounting related memo (presentation of regulatory adjustments) requested by management.	\$807	0.40	\$322.80
2/25/2019	Morris N Jones	Partner	0219H1552: Review draft accounting memo on certain bankruptcy related matters.	\$957	1.50	\$1,435.50
2/25/2019	Rajeeb Das	Senior Managing Director	0219H1553: Review client accounting.	\$898	1.50	\$1,347.00
2/25/2019	Aaron T Pocklington	Director	0219H1554: Update accounting memo based on feedback from PwC colleagues.	\$807	1.80	\$1,452.60
2/25/2019	Michael John Dixon	Director	0219H1555: Prepare bankruptcy accounting related memo (accounting for recovery of interest costs) requested by management.	\$807	2.80	\$2,259.60
2/25/2019	Michael John Dixon	Director	0219H1556: Prepare bankruptcy accounting related memo (treatment of unamortized issuance costs) requested by management.	\$807	3.60	\$2,905.20
2/25/2019	Aaron T Pocklington	Director	0219H1557: Prepare draft white paper for management on bankruptcy accounting matters.	\$807	6.00	\$4,842.00
2/25/2019	Aaron T Pocklington	Director	0219H1558: Discussion with M. Dixon and M. Jones (PwC) related to bankruptcy accounting matters.	\$807	0.50	\$403.50
2/25/2019	Michael John Dixon	Director	0219H1559: Discussion with M. Jones and A. Pocklington (PwC) related to bankruptcy accounting matters.	\$807	0.50	\$403.50
2/25/2019	Morris N Jones	Partner	0219H1560: Discussion with M. Dixon and A. Pocklington (PwC) related to bankruptcy accounting matters.	\$957	0.50	\$478.50
2/25/2019	Aaron T Pocklington	Director	0219H1561: Discussion with R. Das (PwC) related to accounting matters.	\$807	0.50	\$403.50

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/25/2019	Rajeeb Das	Senior Managing Director	0219H1562: Discussion with A. Pocklington (PwC) related to accounting matters.	\$898	0.50	\$449.00
2/25/2019	Michael John Dixon	Director	0219H1563: Meeting with PG&E to discuss various bankruptcy related matters.	\$807	0.70	\$564.90
2/26/2019	Michael John Dixon	Director	0219H1564: Meeting held with PG&E to discuss bankruptcy accounting related matters (Debt / Revenues).	\$807	0.70	\$564.90
2/26/2019	Michael John Dixon	Director	0219H1565: Update bankruptcy accounting related memo for review comments.	\$807	1.50	\$1,210.50
2/26/2019	Morris N Jones	Partner	0219H1566: Review updated draft of accounting memo on certain bankruptcy related matters.	\$957	1.70	\$1,626.90
2/26/2019	Michael John Dixon	Director	0219H1567: Discuss updates to be made to draft accounting memo with M. Jones (PwC).	\$807	0.30	\$242.10
2/26/2019	Morris N Jones	Partner	0219H1568: Review updates to be made to draft accounting memo with M. Dixon (PwC).	\$957	0.30	\$287.10
2/26/2019	Michael John Dixon	Director	0219H1569: Meeting with PG&E to discuss various bankruptcy related matters.	\$807	1.50	\$1,210.50
2/26/2019	Aaron T Pocklington	Director	0219H1570: Draft accounting memo on bankruptcy matters that required research on court dockets and company's public disclosures.	\$807	5.00	\$4,035.00
2/26/2019	Aaron T Pocklington	Director	0219H1571: Continue: Draft accounting memo on bankruptcy matters that required research on court dockets and company's public disclosures.	\$807	4.50	\$3,631.50
2/27/2019	Rajeeb Das	Senior Managing Director	0219H1572: Provide detail comments on accounting memo.	\$898	2.50	\$2,245.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/27/2019	Aaron T Pocklington	Director	0219H1573: Perform updates to accounting memorandum based upon feedback from PwC colleagues.	\$807	1.20	\$968.40
2/28/2019	Aaron T Pocklington	Director	0219H1574: Discussion with PG&E accounting team over accounting matters.	\$807	0.50	\$403.50
Subtotal - Hours and Compensation - Accounting Services					71.60	\$58,557.10
<i>Subtotal - Hours and Compensation - Bankruptcy Accounting Advisory Services</i>					<i>71.60</i>	<i>\$58,557.10</i>
<b>Total - Hours and Compensation - Hourly Services</b>					<b>3,513.00</b>	<b>\$1,707,541.80</b>
<b>Case Administration</b>						
<i>Bankruptcy Requirements and Other Court Obligations</i>						<i>Retention Exhibit #: Case</i>
<u>Employment Applications and Other Court Filings</u>						
1/29/2019	Andrea Clark Smith	Director	0219H1575: Review the PG&E / PwC contracts to understand the services and compensation structure in advance of preparing the PwC Declaration.	\$550	4.50	\$2,475.00
1/30/2019	Stephen Todd Hammond	Director	0219H1576: Correspondence with M. Goren & L. Carens (both Weil) re: retention issues and conflict checklist.	\$715	0.30	\$214.50
1/30/2019	Stephen Todd Hammond	Director	0219H1577: Meeting with T. Smith (PGE), P. Conboy & T. Jurovic (both PwC) re: retention and contracting issues.	\$715	0.50	\$357.50
1/30/2019	Andrea Clark Smith	Director	0219H1578: Review the PG&E / PwC contracts to understand the services and compensation structure in advance of preparing the PwC Declaration.	\$550	3.70	\$2,035.00
1/31/2019	Andrea Clark Smith	Director	0219H1579: Review the PG&E / PwC contracts to understand the services and compensation structure in advance of preparing the PwC Declaration.	\$550	5.80	\$3,190.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/1/2019	Andrea Clark Smith	Director	0219H1580: Review the PG&E / PwC contracts to understand the services and compensation structure in advance of preparing the PwC Declaration.	\$550	6.70	\$3,685.00
2/4/2019	Andrea Clark Smith	Director	0219H1581: Review the PG&E / PwC contracts to understand the services and compensation structure in advance of preparing the PwC Declaration.	\$550	5.50	\$3,025.00
2/5/2019	Andrea Clark Smith	Director	0219H1582: Review the PG&E / PwC contracts to understand the services and compensation structure in advance of preparing the PwC Declaration.	\$550	6.90	\$3,795.00
2/6/2019	Andrea Clark Smith	Director	0219H1583: Review the PG&E / PwC contracts to understand the services and compensation structure in advance of preparing the PwC Declaration.	\$550	5.50	\$3,025.00
2/7/2019	Andrea Clark Smith	Director	0219H1584: Prepare the PwC Declaration describing the respective PwC contracts and engagement letters, including the services and compensation structure.	\$550	5.50	\$3,025.00
2/8/2019	Andrea Clark Smith	Director	0219H1585: Prepare the PwC Declaration describing the respective PwC contracts and engagement letters, including the services and compensation structure, including final distribution internally for clarification.	\$550	11.80	\$6,490.00
2/9/2019	Andrea Clark Smith	Director	0219H1586: Update the PwC Declaration based upon updates from the respective PwC teams.	\$550	5.30	\$2,915.00
2/10/2019	Andrea Clark Smith	Director	0219H1587: Update the PwC Declaration based upon updates from the respective PwC teams.	\$550	3.70	\$2,035.00
2/11/2019	Andrea Clark Smith	Director	0219H1588: Update the PwC Declaration based upon updates from the respective PwC teams, including distribution of final contracts/declaration to Weil.	\$550	4.40	\$2,420.00



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/12/2019	Andrea Clark Smith	Director	0219H1589: Continue updates to PwC Declaration based upon updates from the respective PwC teams.	\$550	5.90	\$3,245.00
2/13/2019	Andrea Clark Smith	Director	0219H1590: Perform review of the Retention Application and supporting documents from Weil.	\$550	2.10	\$1,155.00
2/15/2019	Andrea Clark Smith	Director	0219H1591: Discussion with the PwC partners regarding the status of the PwC Declaration and filing with the Court.	\$550	0.60	\$330.00
2/20/2019	Andrea Clark Smith	Director	0219H1592: Update PwC declaration for additional disclosure.	\$550	0.50	\$275.00
2/22/2019	Andrea Clark Smith	Director	0219H1593: Update PwC declaration for additional disclosure.	\$550	1.00	\$550.00
2/23/2019	Andrea Clark Smith	Director	0219H1594: Update PwC Declaration and distribute to PG&E for their internal review and approval.	\$550	1.50	\$825.00
2/26/2019	Andrea Clark Smith	Director	0219H1595: Perform updates to the PwC Declaration and contracts based upon the PG&E Legal redactions/updates.	\$550	1.20	\$660.00
2/26/2019	Stephen Todd Hammond	Director	0219H1596: Call with P. Conboy (PwC) to discuss status of retention application.	\$715	0.20	\$143.00
2/27/2019	Stephen Todd Hammond	Director	0219H1597: Call with A. Clark Smith (PwC) to discuss status of retention application.	\$715	0.80	\$572.00
2/28/2019	Andrea Clark Smith	Director	0219H1598: Provide update to PwC Leadership regarding the status of the Retention Application and changes in the compensation timing due to the bankruptcy.	\$550	0.40	\$220.00
2/28/2019	Stephen Todd Hammond	Director	0219H1599: Calls with M. Goren (Weil) and P. Conboy (PwC) regarding retention application open items.	\$715	0.30	\$214.50
Subtotal - Hours and Compensation - Employment Applications and Other Court Filings					84.60	\$46,876.50

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
<u>Relationship Check and Disinterestedness</u>						
1/30/2019	Chad William Brown	Senior Associate	0219H1600: Coordinate the submission of the interested party entities into the relationship check system for Court disclosure.	\$290	0.30	\$87.00
2/6/2019	Chad William Brown	Senior Associate	0219H1601: Update master list with redline entries and new company names and process names through relationship check system.	\$290	4.80	\$1,392.00
2/7/2019	Chad William Brown	Senior Associate	0219H1602: Update master list with redline entries and new company names and process names through relationship check system.	\$290	5.80	\$1,682.00
2/8/2019	Chad William Brown	Senior Associate	0219H1603: Prepare initial disclosures for PwC Declaration.	\$290	2.00	\$580.00
2/25/2019	Nanette J Kortuem	Associate	0219H1604: Prepare initial disclosures for the PwC Declaration exhibit.	\$225	6.00	\$1,350.00
2/26/2019	Nanette J Kortuem	Associate	0219H1605: Prepare initial disclosures for the PwC Declaration exhibit.	\$225	6.00	\$1,350.00
Subtotal - Hours and Compensation - Relationship Check and Disinterestedness					24.90	\$6,441.00
<u>Monthly, Interim and Final Fee Applications</u>						
2/1/2019	Andrea Clark Smith	Director	0219H1606: Discussion with PG&E team regarding the bankruptcy rules for compensation including level of detailed time descriptions and expenses and new requirements due to the bankruptcy.	\$550	1.00	\$550.00
2/6/2019	Andrea Clark Smith	Director	0219H1607: Discussion(s) with individual PG&E teams regarding the bankruptcy rules for compensation including level of detailed time descriptions and expenses and new requirements due to the bankruptcy.	\$550	4.10	\$2,255.00

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period January 29, 2019 through February 28, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/14/2019	Andrea Clark Smith	Director	0219H1608: Discussion with individual PG&E team regarding the bankruptcy rules for compensation including level of detailed time descriptions and expenses and new requirements due to the bankruptcy.	\$550	1.50	\$825.00
2/19/2019	Andrea Clark Smith	Director	0219H1609: Discussion(s) with individual PG&E teams regarding the bankruptcy rules for compensation including level of detailed time descriptions and expenses and new requirements due to the bankruptcy.	\$550	2.40	\$1,320.00
2/27/2019	Andrea Clark Smith	Director	0219H1610: Discussion(s) with individual PG&E teams regarding the bankruptcy rules for compensation including level of detailed time descriptions and expenses and new requirements due to the bankruptcy.	\$550	1.00	\$550.00
Subtotal - Hours and Compensation - Monthly, Interim and Final Fee Applications					10.00	\$5,500.00
<i>Subtotal - Hours and Compensation - Bankruptcy Requirements and Other Court Obligations</i>					<i>119.50</i>	<i>\$58,817.50</i>
<b>Total - Hours and Compensation - Case Administration</b>					<b>119.50</b>	<b>\$58,817.50</b>
<b>Total - Hours and Compensation - Hourly Services and Case Administration</b>					<b>3,632.50</b>	<b>\$1,766,359.30</b>